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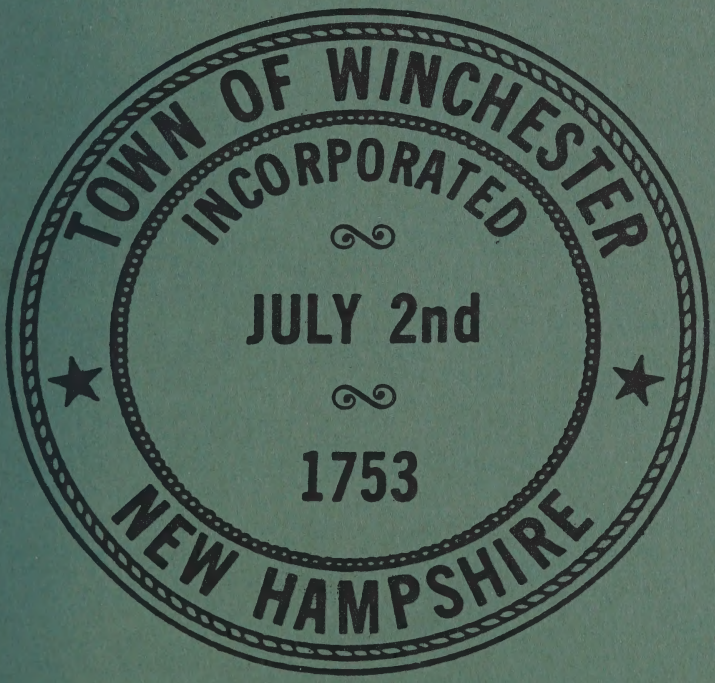
ANNUAL REPORT OF THE TOWN OF WINCHESTER, NEW HAMPSHIRE



July 1, 1997 through June 30, 1998

TOWN OFFICES

TITLE	OFFICE HOURS	TELEPHONE
Selectmen's Meeting	Wednesday's @ 5:00 PM	239-4951
Selectmen's Office	Mon-Fri. 8:00 AM - 5:00 PM	239-4951
Town Clerk/Tax Collector	Mon-Fri. 8:00 AM - 5:00 PM	239-6233
Water/Sewer Department	Mon-Fri. 9:00 AM - 1:00 PM	239-4809
Police Department	EMERGENCIES: MUTUAL AID: 352-1100	239-4814
Fire Department	MUTUAL AID: 352-1100	239-6691
Highway Department	Mon-Fri. 7:00 AM - 3:30 PM	239-4811
Planning Board	1st & 3rd Monday @ 7:00 PM	239-4951
Building Inspector	Thursday's by Appointment	239-4072
Board of Adjustment	1st Thursday of Month @ 7:00PM	239-4951
Welfare	Mon-Wed-Fri 10:00 AM - 12:00 PM Tue & Thur 3:00 PM - 5:00 PM	239-8355
Conservation Commission	4th Thursday @ 7:00 PM	239-4951
Transfer Station	Tues. 8:00 AM - 4:00 PM Thur. 8:00 AM - 7:00 PM Sat. 8:00 AM - 5:00 PM	239-8136
Conant Library	Mon-Wed-Fri 10:00 AM - 8:00 PM	239-4331
Thayer Library	Tue & Thur 1:00 PM - 8:00 PM	239-4179

*HANDICAPPED ACCESS PHONE IN TOWN HALL OPEN DURING BUSINESS HOURS.

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT
of the
TOWN OFFICERS

of the
TOWN OF WINCHESTER NEW HAMPSHIRE

July 1, 1997 through June 30, 1998

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NEW HAMPSHIRE
STATE LIBRARY

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TOWN REPORT DEDICATION

THIS REPORT IS DEDICATED IN PART TO THE MEMORY OF
MARGARET R. "PEG" O'CONNOR
THROUGHOUT HER MANY YEARS AS A WINCHESTER RESIDENT PEG SERVED THE PEOPLE OF THIS COMMUNITY WITH A COMMITMENT THAT WAS EXCEPTIONAL.

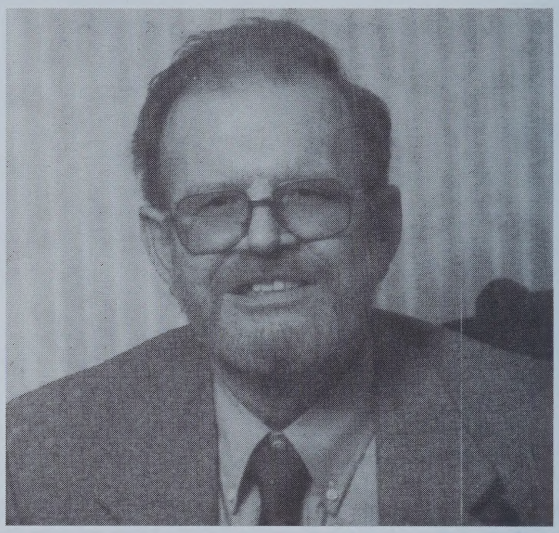
MARGARET R. MADDEN WAS BORN IN DERRY, NH ON SEPTEMBER 18, 1898. SHE CAME TO WINCHESTER AFTER GRADUATING FROM KEENE NORMAL SCHOOL (NOW KEENE STATE COLLEGE) IN 1922 WHEN SHE WAS HIRED AS A TEACHER BY THE WINCHESTER SCHOOL SYSTEM. PEG TAUGHT SCHOOL IN WINCHESTER FOR 33 YEARS MAKING HER A POSITIVE INFLUENCE ON THE TOWN'S YOUNG PEOPLE FOR SEVERAL GENERATIONS.

PEG RETIRED IN 1959. HOWEVER, RETIREMENT DID NOT SLOW HER DOWN ANY, AS SHE BECAME INVOLVED WITH A VARIETY OF ORGANIZATIONS INCLUDING THE V.F.W. AUXILARY, THE AMERICAN LEGION AUXILARY, DISTRICT NURSING ASSOCIATION, MOTHERS CLUB OF WORLD WAR II, LECTURER OF THE ARLINGTON GRANGE, PAST PRESIDENT OF THE CHESHIRE COUNTY TEACHER'SASSOCIATION, PAST PRESIDENT OF THE WINCHESTER WOMEN'S CLUB AND SHE STARTED THE LOCAL PTA. PEG RECEIVED AN AWARD FOR PUBLIC SERVICE FROM THE CHESHIRE COUNTY POMONA GRANGE AND THE "CITIZEN OF THE YEAR AWARD" FROM THE WINCHESTER KIWANIS IN 1981. PEG WAS A VERY ACTIVE MEMBER OF THE ST. STANISLAUS CATHOLIC CHURCH FOR MANY YEARS. SHE WAS A PAST PRESIDENT OF THE CATHOLIC SOCIETY AND A MEMBER OF THE CHURCH CHOIR.

PEG CELEBRATED HER HUNDRETH BIRTHDAY WITH FAMILY. WHAT A MARVELOUS ZEST FOR LIFE SHE POSSESSED. PEG DIED ON OCTOBER 14, 1998. PEG'S CARING NATURE, GIVING SPIRIT AND COMMITMENT TO HER FELLOW MAN AND THIS COMMUNITY ARE A SMALL EXAMPLE OF THE CONTRIBUTIONS SHE IMPARTED TO THE CITIZENS OF WINCHESTER. **SHE WILL BE MISSED BY ALL.**

TOWN REPORT DEDICATION

THIS REPORT IS DEDICATED IN PART TO THE MEMORY OF
PHILIP E. "PHIL" PRATT,
A LONGTIME RESIDENT OF WINCHESTER AND A CARING TEACHER, COACH AND CITIZEN OF THIS COMMUNITY.

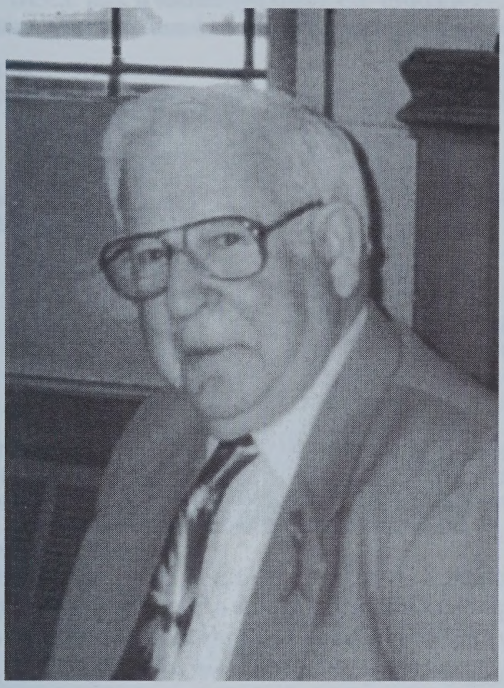


PHILIP ERNEST PRATT WAS A MATHEMATICS AND SCIENCE/CHEMISTRY TEACHER IN THE WINCHESTER SCHOOLS FROM THE FALL OF 1954 TO THE SUMMEROF 1984, APPROXIMATELY 30 YEARS. WHILE AT THAYER HIGH SCHOOL PHIL COACHED BOYS VARSITY BASKETBALL AND SOCCER. HE ALSO COACHED GIRLS BASKETBALL, FIELD HOCKEY AND SOFTBALL. HE WAS A MAN AHEAD OF HIS TIME, AS A FIRM BELIEVER THAT GIRLS SPORTS DESERVED AS MUCH RECOGNITION AS THE BOYS SPORTS RECEIVED.

AFTER HIS RETIREMENT FROM TEACHING PHIL SERVED ON THE WINCHESTER ZONING BOARD OF ADJUSTMENT FROM DECEMBER 1986 TO DECEMBER 1996. HIS BACKGROUND IN SCIENCE AND CHEMISTRY SERVED HIM IN GOOD STEAD WHEN HE WAS HIRED TO WORK AT THE WINCHESTER WASTE WATER TREATMENT PLANT. HE WORKED AT THIS POSTION FROM JUNE 1984 TO DECEMBER 1989. HE WAS PAST PRESIDENT OF THE WINCHESTER KIWANIS CLUB, SERVED ON THE BOARD OF WINCHESTER'S ELM COMMUNITY CENTER, WAS A MEMBER OF THE JOHN HUMISTON AMERICAN LEGION POST 11 OF JAFFREY AND THE UNH ALUMNI ASSOCIATION. ALL THIS HE DID WITH A GREAT SENSE OF HUMOR.

PHIL WAS BORN IN JAFFREY, NH ON MAY 23, 1922 AND DIED JUNE 30, 1998.
THE TOWN OF WINCHESTER IS GRATEFUL FOR HIS DILIGENT EFFORTS IN SERVING OUR YOUNG PEOPLE AND HIS INVOLVEMENT AS A CITIZEN IN OUR COMMUNITY.
HE WILL BE MISSED.

This year our Annual Report is also dedicated to **Wesson W. Taylor, Sr. (August 6, 1915-September 9, 1998).**



Wes was a true native graduating from Thayer High School in 1933 and making Winchester his home for his entire life. His contributions to our Town were many and he will be missed by all those who knew him. He was seen at all Town events including our Annual Meetings for the Town and School for which he maintained the Voter's checklist for many years. His community work included holding offices on the Boards for the ELMM Community Center which he considered a valuable asset to our community. He was an Officer for the Winchester Police Department, worked for the Post Office, was a Fireman, Ambulance Attendant, Trustee of our Town Trust Funds, member of the Order of Odd Fellows, Philesian Golden Rule Lodge #40 and was a member of the United Church of Winchester. He was a valued member of the Church Leadership and was a Youth Group Leader, Chairperson for the Board of Trustees for the Church and helped keep the famous bean suppers going through out the years for the community. Wes worked at A.C. Lawrence Leather Company, the N.E. Box Company, Thayer High School, NMH School in Northfield, and American Optical in Keene from which he retired in 1980. These were things Wes did in his spare time.

Wes was a family man and would be the first to tell you he could not have accomplished what he did without his wife of 36 years, Jackie. Together they had eight children, twenty-one grandchildren, and twelve great-grandchildren and three more coming in 1999. Jackie and Wes have made their family their life and their commitment should set an example for us all.

As long as Jackie and the rest of the family is around, the ELMM Community Center, Town Hall, and the United Church (Including the Bean Suppers) Wes will not be forgotten.

Dorothy Gee Walker
October 25, 1903-January 22, 1998

This Town Report is dedicated to the life of Dorothy Gee Walker, a lifelong resident of Winchester. Dorothy was born on Michigan Street in 1903. She often referred to her childhood at the beginning of the 20th century as "the best time to be a child". She attended Winchester schools, along with her two sisters, Retta and Marion (Nan), and her younger brother, Warren. Her father and grandfather owned the D.A. & H.D. Gee Grocery, located across the bridge at the corner of Ashuelot and Elm Street.

After graduation, Dorothy worked at the A.C. Lawrence Leather Company, and then at the Winchester Bank, where she worked until retirement. She married Clarence S. Walker on October 12, 1925. When he died in 1958, Dorothy took over her husband's business, the Granite State Toy Company. She successfully carried on the business, manufacturing toys and other sheepskin products, until her second retirement. She also served as Winchester Water Commissioner, and was active in many local clubs and organizations.

Perhaps Dorothy is best known for her boundless energy, her love of Winchester and its history, and her deep caring for her neighbors and friends. She baked often for her neighbors, and knit hundreds of lap robes and mittens for children and elderly.

Any visitor to her warm and gracious home was treated to tales of the Winchester of long ago, when horse and buggy were the means of transportation, and Sunday afternoon entertainment was a walk to Ashuelot for a picnic with friends. Children especially cherished their time with her, and she found talent, beauty, and laughter in each of them.

Dorothy continued her busy life until her death at the age of 94. Her presence was a strong fiber in the fabric of Winchester. Knowing her was both an inspiration and a gift. She is greatly missed.

TOWN OFFICERS
(AS OF DECEMBER 2, 1998)

SELECTMEN
(ELECTED)

LEROY E. AUSTIN	TERM EXPIRES 1999
RICHARD N. ROUNDS	TERM EXPIRES 2000
THOMAS A. MACQUARRIE,SR.(CHAIRMAN)	TERM EXPIRES 2001

MODERATOR
(ELECTED)

VERNON A. (BUCKY) JONES	TERM EXPIRES 2000
KENNETH A. HARVEY, DEPUTY	APPOINTED

TREASURER
(ELECTED)

RUTH M. TATRO	TERM EXPIRES 1999
EDMUND W. RYLL, DEPUTY	APPOINTED

TOWN CLERK/TAX COLLECTOR
(ELECTED)

MARJORIE M. AUSTIN	TERM EXPIRES 2001
JOYCE B. PARRISH, DEPUTY	APPOINTED
PAMELA L. JENKINS, DEPUTY	APPOINTED
FRANK J. AMAROSA JR.,DEPUTY BOAT REGISTRATION FEES ONLY	APPOINTED

CONANT PUBLIC LIBRARY TRUSTEES
(ELECTED)

EDITH W. ATKINS	TERM EXPIRES 2001
FRANK J. AMAROSA III	TERM EXPIRES 2000
MARION E. BALDVINS	TERM EXPIRES 2000
KENNETH A. COLE	TERM EXPIRES 1999
CAROL R. DAUGHERTY	TERM EXPIRES 1999
ELIZABETH FREYENHAGEN	TERM EXPIRES 2001
ADELAIDE MOSS	TERM EXPIRES 2001
PAULA W. THOMPSON	TERM EXPIRES 1999
PENELOPE E. VAINE	TERM EXPIRES 2000

BUDGET COMMITTEE
(ELECTED)

LEROY E. AUSTIN	SELECTMEN'S REP
GILBERT E. CONANT	TERM EXPIRES 2001
MILDRED R. PICKARD	TERM EXPIRES 1999
STANLEY S. PLIFKA, SR. (CHAIRMAN)	TERM EXPIRES 2000
JOYCE F. POLASKI	TERM EXPIRES 2000
MARIAN L. POLASKI	TERM EXPIRES 1999
DONALD R. NELSON, JR. (VICE CHAIRMAN)	TERM EXPIRES 2000
SUSAN M. NEWELL	TERM EXPIRES 2001
JAMES M. TETREAULT	TERM EXPIRES 1999
THEODORE C. WALLOCK	TERM EXPIRES 2001
LAURA AIVALIOTIS	SCHOOL BOARD'S REP.

MUSTERFIELD CEMETERY COMMITTEE
(ELECTED)

HENRY A.L. PARKHURST	TERM EXPIRES 2000
LORI J. BROWN	TERM EXPIRES 1999
EDMUND (TED) W. RYLL	TERM EXPIRES 2001

SEXTON OFFICER FOR THE CEMETERIES
(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

SUPERVISORS OF CHECKLIST
(ELECTED)

MARY E. JOHNSON, CHAIRMAN	TERM EXPIRES 2000
CHRISTY L. MENARD	TERM EXPIRES 2004
RICHARD E. WHIPPIE	TERM EXPIRES 2002

TRUSTEES OF THE TRUST FUNDS
(ELECTED)

THOMAS J. MAGEE	TERM EXPIRES 2000
STANLEY S. PLIFKA, JR	TERM EXPIRES 2001
ELLIOT C. THOMPSON	TERM EXPIRES 1999

WELFARE OFFICER
(APPOINTED)

RUTH M. TATRO	TERM EXPIRES 1999
JACQUILYN P. HARRISON, DEPUTY	

ROAD AGENT
(APPOINTED)

DALE R. GRAY	TERM EXPIRES 2001
BRIAN K. RUSKOWSKI, WORKING FOREMAN	TERM EXPIRES 2001

LANDFILL SUPERINTENDENT
(APPOINTED)

JOHN E. GOMARLO	TERM EXPIRES 2001

EMERGENCY MANAGEMENT
(APPOINTED)

MARY J. FORBES, SCHOOL REPRESENTATIVE
JAMES E. HARRISON, DIRECTOR
RICHARD S. LAPOINT, SR., ASSISTANT DIRECTOR
BRUCE A. LAKE, ASSISTANT DIRECTOR
RALPH W. NEWELL, JR., ASSISTANT DIRECTOR
RICHARD E. WHIPPIE, 911 PROJECT ASSISTANT

EMERGENCY RESPONSE TEAM FOR HAZARDOUS MATERIAL

BRUCE A. LAKE

HEALTH OFFICER
(STATE APPOINTED)

VERNON A. JONES	TERM EXPIRES 2002
BRIAN L. MCDONALD, DEPUTY	

EMERGENCY SERVICES ADVISORY COMMITTEE
(APPOINTED)

BRUCE A. LAKE
ELENA M. HEIDEN
RICHARD S. LAPOINT, SR.
(FIRE CHIEF)
RALPH (WHIP) W. NEWELL, JR.
THOMAS J. HILLOCK
BRIAN L MCDONALD
JAMES E.HARRISON
(POLICE CHIEF)
CHRISTOPHER J. PLATZ
DONALD B. WOOD

AMBULANCE DEPARTMENT
(APPOINTED)

TERESA R. AMMANN (PROB)	TERM EXPIRES 1999
MICHAEL EDWARD BAILEY (PROB)	TERM EXPIRES 1999
KEVIN A.BLODGETT, SR.	TERM EXPIRES 2001
KIM M. CARL	TERM EXPIRES 2000
DIANE C. DINGMAN	TERM EXPIRES 2000
RAYMOND T. DINGMAN, SR.	TERM EXPIRES 2001
CATHERINE E. FARNUM	TERM EXPIRES 1999
WENDY J. FEIGT	TERM EXPIRES 2000
JAMES D. HARVEY	TERM EXPIRES 2001
ELENA M. HEIDEN	TERM EXPIRES 2001
TIMOTHY M. HILDRETH	TERM EXPIRES 2001
THOMAS J. HILLOCK	TERM EXPIRES 2001
JAMES A. HOWLAND	TERM EXPIRES 1999
RONALD A. JONES, SR.	TERM EXPIRES 2001
EVELYN W. KONIG	TERM EXPIRES 1999
BRUCE A LAKE	TERM EXPIRES 2001
JESSICA L. LANDRY	TERM EXPIRES 2001
RICHARD S. LAPOINT, SR., CHIEF	TERM EXPIRES 2001
RAYMOND W. MONTGOMERY	TERM EXPIRES 2001
DENNIS M. NAVARRO	TERM EXPIRES 1999
CAROL L. PINO (PROB)	TERM EXPIRES 1999
CHRISTOPHER J. PLATZ	TERM EXPIRES 1999
BERTHA REMICK	TERM EXPIRES 1999
HERBERT B. SHAW III	TERM EXPIRES 1999
JOYCE E. TYLER	TERM EXPIRES 1999
TINA M. VIGNEAU	TERM EXPIRES 2001
CAROLYN M. WARREN	TERM EXPIRES 1999
ROBERT W. WING	TERM EXPIRES 1999
DONALD B. WOOD	TERM EXPIRES 2001

FULL TIME POLICE OFFICERS
(APPOINTED)

JAMES E. HARRISON, CHIEF
SHERMAN A. TEDFORD, LIEUTENANT
THERESA G. SEPE, SERGEANT & CANINE HANDLER
BRIAN L. MCDONALD, SERGEANT
DANIEL REPPUCCI, PATROLMAN

PART TIME POLICE OFFICERS
(APPOINTED)

HERMAN F. WINTER, SGT.
RICHARD C. SAULT, JR.
JAMES J. PAPADOPOULOS (INACTIVE)
ALFRED J. GERO
THOMAS A MACQUARRIE, SR.
KEVIN N. WILSON, CPL.
ROGER A. TURCOTTE
JAMES ERIC AMMANN
RICHARD C. PRATT, JR.

ANIMAL CONTROL OFFICER

HERMON F. WINTER, SERGEANT
DANIEL REPPUCCI, ASSISTANT

POLICE DEPT. SECRETARIES

BETTY J. MACQUARRIE (FULL TIME)
JACQUILYN P. HARRISON

POLICE OFFICER IN CHARGE OF FIREWORKS, FIREARMS PERMITS AND LICENSES

SHERMAN A. TEDFORD, LIEUTENANT

WINCHESTER COMMUNITY PARKS
(APPOINTED)

MARGARET R. CONANT	TERM EXPIRES 2000
MARION E. BALDVINS	TERM EXPIRES 1999

THAYER PUBLIC LIBRARY TRUSTEES
(ELECTED)

EUGENE W. CLARK	TERM EXPIRES 1999
IRENE A. CLARK	TERM EXPIRES 1999
LINDA E. CROWELL	TERM EXPIRES 2001
DOROTHY B. DOOLITTLE	TERM EXPIRES 2000
BRUCE A. LAKE	TERM EXPIRES 2001
ANNE-MARIE PASQUARELLI	TERM EXPIRES 2000
BLANCHE TRUESDELL	TERM EXPIRES 2001

HISTORIC DISTRICT COMMISSIONERS

VIRGINIA FELCH
MICHAEL HAMAN
BRUCE A. LAKE
MYRIL NEIMAN
EDMUND (TED) W. RYLL
MARY WEEKS (ALTERNATE)
THEODORE WHIPPIE

PLANNING BOARD
(ELECTED)

MICHAEL H.BURNOR	TERM EXPIRES 2000
KENNETH A. COLE	TERM EXPIRES 1999
JOHN FRADO (ALTERNATE)	TERM EXIRES 1999
LARRY HILL	TERM EXPIRES 1999
ALLEN M. HUMES	TERM EXPIRES 2000
VERNON A. JONES	TERM EXPIRES 2001
DANIELLE M. ROUNDS (SECRETARY)	
RICHARD N. ROUNDS (SELECTMENS REP)	TERM EXPIRES 1999
DONALD PATTERSON (ALTERNATE)	TERM EXPIRES 1999
EDMUND (TED) W. RYLL	TERM EXPIRES 2001
RUTH M. TATRO (ALTERNATE)	TERM EXPIRES 1998

SEWER PLANT OPERATOR
(APPOINTED)

ARTHUR J. BOUDREAU

WATER DEPT. SUPERINTENDENT
(APPOINTED)

HUBERT L. CROWELL
DAVID M. STEPHENS ASSISTANT

WATER AND SEWER ADVISORY COMMITTEE
(APPOINTED)

LEONARD W. LAWRENCE	TERM EXPIRES 2000
ROYCE L. PELKEY	TERM EXPIRES 2000
KENNETH A. HARVEY	TERM EXPIRES 1998
RICHARD S. LAPOINT, SR.	

ZONING BOARD OF ADJUSTMENT
(APPOINTED)

FRANK LION	TERM EXPIRES 2000
THOMAS J. MAGEE (CHAIRMAN)	TERM EXPIRES 2000
JACLYN J. CASEY (PROB)	TERM EXPIRES 1999
BRIAN O. BARDWELL (RESIGNED)	TERM EXPIRES 2000
JOHN E. ALLEN	TERM EXPIRES 2000
MICHAEL H. BURNOR (PLANNING BOARD REP.)	
DAVID "MIKE" STARR (PROB)	TERM EXPIRES 1999

CONSERVATION COMMISSION
(APPOINTED)

CYNTHIA RYDER	TERM EXPIRES 2000
LISA MOON (ALTERNATE)	TERM EXPIRES 2000
TREVOR S. CROTEAU (ALTERNATE)	TERM EXPIRES 2000
RALPH (WHIP) W. NEWELL, JR.(CHAIRMAN)	TERM EXPIRES 1999
STANLEY S. PLIFKA, SR.	TERM EXPIRES 2000
PAUL GAMACHE	TERM EXPIRES 1998
MATTHEW TURANT	TERM EXPIRES 2000
THOMAS TURANT	TERM EXPIRES 2000
WILLIAM (BILL) KELLY, JR	TERM EXPIRES 1998
KENNETH A. COLE	TERM EXPIRES 2000
JOSEF LAMBERT (ALTERNATE)(PROB)	TERM EXPIRES 1999

FIRE DEPARTMENT
(APPOINTED)

RICHARD S. LAPOINT, SR. CHIEF	TERM EXPIRES 2001
KEVIN R. BENOIT (PROB)	TERM EXPIRES 1999
KEVIN A. BLODGETT SR.	TERM EXPIRES 2001
MICHAEL S. BROWN	TERM EXPIRES 2001
RYAN E. B0URKE	TERM EXPIRES 2001
DAVID M. CAREY	TERM EXPIRES 1999
CHARLES E. CARPENTER	TERM EXPIRES 1999
HUBERT L. CROWELL	TERM EXPIRES 2000
EDMUND A. DINGMAN, SR.	TERM EXPIRES 2001
RAYMOND T. DINGMAN, SR.(CAPTAIN)	TERM EXPIRES 2000
WAYNE G. DINGMAN SR.	TERM EXPIRES 1999
JEFF T. FLANDERS	TERM EXPIRES 2001
JAMES D.HARVEY	TERM EXPIRES 2001
JONATHAN T. HARVEY	TERM EXPIRES 2001
TIMOTHY HARVEY	TERM EXPIRES 1999
CLARENCE R. HEATH	TERM EXPIRES 2001
THOMAS J. HILLOCK	TERM EXPIRES 1999
ALAN L. HODGMAN	TERM EXPIRES 1998
GLENN S. HODGMAN	TERM EXPIRES 2001
JAMES A. HOWLAND	TERM EXPIRES 2001
BARRY D. KELLOM	TERM EXPIRES 2000
BRUCE A. LAKE,2ND DEPUTY CHIEF	TERM EXPIRES 2001
JESSICA L. LANDRY (PROB)	TERM EXPIRES 1998
ADAM A. LAPOINT (PROB)	TERM EXPIRES 2001
RICHARD S. LAPOINT, JR.	TERM EXPIRES 2001
BRUCE A. LAWRENCE	TERM EXPIRES 1998
CHARLES W. LAWRENCE	TERM EXPIRES 2001
THEODORE RAYMOND MILLER, JR.	TERM EXPIRES 2001
ROBERT W. MONTGOMERY	TERM EXPIRES 2001
GEORGE C. MORSE, SR. CAPTAIN	TERM EXPIRES 2001
JAMES R. MORSE	TERM EXPIRES 2001
MELISSA J. MORSE	TERM EXPIRES 1998
DENNIS M. NAVARRO (PROB)	TERM EXPIRES 1998

FIRE DEPARTMENT CONTINUED

RALPH (WHIP) W. NEWELL, JR.	TERM EXPIRES 2001
REGINALD J. PIKE, JR	TERM EXPIRES 2000
CHRISTOPHER J. PLATZ	TERM EXPIRES 2001
DAVID M. STEPHENS	TERM EXPIRES 2001
JOHN T. STEPHENS	TERM EXPIRES 2001
HERBERT C. STEPHENS, SR.	TERM EXPIRES 1999
KENNETH WASILESKI	TERM EXPIRES 1999
DENNIS C WHITCOMB (PROB)	TERM EXPIRES 1999
DONALD B. WOOD	TERM EXPIRES 2001

HIGHWAY SAFETY COMMITTEE
(APPOINTED)

LEROY E. AUSTIN	SELECTMEN'S REP.
RICHARD N. ROUNDS	SELECTMEN'S REP.
THOMAS A. MACQUARRIE, SR.	SELECTMEN'S REP.
JAMES E. HARRISON	
ARTHUR J. BOUDREAU	TERM EXPIRES 1999
HUBERT L. CROWELL	TERM EXPIRES 1999
BRUCE A. LAKE	TERM EXPIRES 1999
RICHARD S. LAPOINT, SR.	TERM EXPIRES 1999
RUTH G. NORTON	TERM EXPIRES 1999
STANLEY S. PLIFKA, SR.	TERM EXPIRES 1999

BUILDING INSPECTOR & CODE INFORCER

LEROY E. AUSTIN	TERM EXPIRES 2001

TOWN CLOCK CUSTODIAN
(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

ECONOMICS DEVELOPMENT COMMISSION
(APPOINTED)

BRADLEY BREWER
JACLYN J. CASEY
KENNETH A. COLE
MARGARET R. CONANT
JOHN E. GOMARLO
LARRY HILL
KENNETH A. HARVEY
VERNON A. JONES
DYER MOSS
RALPH W. (WHIP) NEWELL, JR.
LOUISE E. REASON
EDMUND W. (TED) RYLL
WILLIAM (BILL) WEINER

PREAMBULATION INSPECTOR
(APPOINTED)

CLIFFORD W. STRUTHERS, JR TERM EXPIRES 2000

FOREST FIRE
(STATE APPOINTED)

CHRISTOPHER J. PLATZ, DEPUTY WARDEN
BRUCE A. LAKE, DEPUTY WARDEN
RICHARD S. LAPOINT, SR., FIRE CHIEF DEPUTY WARDEN
GEORGE C. MORSE, SR. CAPT., DUPUTY WARDEN *
BARRY D. KELLOM, LT., DEPUTY WARDEN
RICHARD S. LAPOINT, JR., LT., DEPUTY WARDEN
DAVID T. SNOW, SR., LT., DEPUTY WARDEN
FRED P. BENOIT, DEPUTY WARDEN
LEONARD W. LAWRENCE, DEPUTY WARDEN
ELWIN O. TRUESDELL III, DEPUTY WARDEN
WILLIAM J. TRUESDELL, DEPUTY WARDEN

*GEORGE C. MORSE, SR. IS AUTHORIZED TO ISSUE PERMITS AS PER RSA 227-L:17

The Board of Selectmen wish to thank all the taxpayers and town officers for their cooperation during the past year. Selectmen meet every Wednesday at 5:00 p.m. The Selectmen's Office is open Monday through Friday from 8:00 a.m. to 5:00 p.m.

Below is a listing of forms relating to property assessment and taxation that are available at the Selectmen's Office. The information provided below is just a summary of each form. For more specific information please contact this office.

INVENTORY OF TAXABLE PROPERTY:
The only form that is mailed to property owners is the "Inventory of Taxable Property" form. **New Hampshire Law** states that an inventory form must be filled in, signed and returned to the Selectmen's Office on or before April 15. If an inventory form is not filed on time the property owner loses the right to appeal his or her assessment with the town, with the Board of Land and Tax Appeals and to Superior Court. Forms are mailed in late March, so if you do not receive one contact this office before April 15 and one will be sent to you. If the inventory form is returned after the due date a penalty will be assessed on the second tax bill. *Due date is April 15.*

VETERAN'S TAX CREDIT:
To be eligible an applicant must meet state residency and military service requirements. If a person receiving the credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total & permanent disability. This is the only disability credit/exemption that the town offers and must be validated. *Due date is March 1.*

ELDERLY EXEMPTION:
This exemption has three categories: age 65-74, age 74-79, and 80 years of age and older. Besides meeting age requirements there are annual income and asset restrictions to those applying for this exemption. *Due date is March 1.*

BLIND EXEMPTION:
Applicants who are declared legally blind are eligible for this exemption. *Due date is March 1.*

PHYSICALLY HANDICAPPED EXEMPTION:
This exemption allows improvements - such as wheelchair ramps - that have been made to assist physically handicapped individuals, to be exempt from taxation. There is a minimum residency requirement for this form. *Due date is March 1.*

OPEN SPACE/CURRENT USE:

Applicants land must meet minimum lot size and other classification requirements in order to receive the current use valuation on their land. Once land is put in to current use there is a penalty tax applied for removing land from the classification. *Due date is April 15.*

INTENT TO CUT TIMBER:
Prior to each cutting operation every owner must file this form at the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits are to be posted at the site.

BUILDING PERMIT:
Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or other similar conveyance, place or abode for shelter, or any other form of development, - as defined in the Town of Winchester Zoning Ordinance - shall obtain a written operating [*BUILDING*] permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used with in one year from the date of issuance an application for renewal of permit must be made, and if granted, will not entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction," granted by the N.H. Dept. Of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system - or where applicable , a Certificate of Sewer Availability from the Board of Selectmen - before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on square footage of the structure. New residential construction is based on $.15 per square foot, non-residential is $.10/sq. ft., and commercial construction is $.20/sq. ft. The minimum fee is $35.00. Electrical and plumbing permits have a flat fee of $35.00 each.

MANUFACTURED HOUSING:
Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of same, register with the assessors of the city or the selectmen of the town where he intends to reside. Whomever fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of

such manufactured housing shall have the permit in his possession at the time of the move. The granting of such permit shall entail a fee which shall be set by the Board of Selectmen, not to exceed $100.00. This does not apply to manufactured housing which passes through the town in transit, both from and to another town.

Currently there is no fee for the "Permit to Move Manufactured Housing". Supplemental information is required, proving that taxes are paid up-to-date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.

REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: WINCHESTER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From July 1, 1999 to June 30, 2000

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE
Please sign in ink.

DATE: January 12, 1999

Stanley S Blyskal Sr
Susan M. Newell
James M Tetreault
Marion L. Polaski
Donna R. Auvaliotes
Theodore C Wallbock

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		1997/98 XXXXXXXXX	1997/98 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX
4130-4139	Executive		31,614.	32,098.	63,041.		53,041.	10,000.
4140-4149	Election,Reg.& Vital Statistics Election/Registration TC/MC		8,335. 80,839	3,974. 85,376.	7,591. 73,428.		7,591. 73,428	
4150-4151	Financial Administration		122,985.	115,188.	110,390.		110,390.	
4152	Revaluation of Property		11,590.	9,572.	16,800.		16,800.	
4153	Legal Expense		28,000.	37,436.	30,000.		30,000.	
4155-4159	Personnel Administration		48,691.	43,610.	225,252.		225,252.	
4191-4193	Planning & Zoning Pl. Bd. ZBA		1,668. 930	3,809. 897.	3,000. 1,896.		3,000. 1,896	
4194	General Government Buildings		43,481.	51,666.	46,698.		46,698.	
4195	Cemeteries		35,137.	40,442.	35,000.		35,000.	
4196	Insurance		46,548.	45,211.	47,825.		47,825.	
4197	Advertising & Regional Assoc. SWRPC				4,621.		4,621.	
4199	Other General Government NHMA Dues		1,350.	1,395.	1,480.		1,480.	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		263,479.	307,228.	271,224.		271,224.	
4215-4219	Ambulance		44,162.	44,753.	44,152.		44,152.	
4220-4229	Fire Fire Forest Fire		55,441. 3,547.	57,907. 3,560.	54,350. 3,350.		54,350. 3,350	
4240-4249	Building Inspection		5,000.	11,498.	5,490.		5,490.	
4290-4298	Emergency Management		7,040.	21,115.	7,000.		7,000.	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration							
4312	Highways & Streets Highway HiBlckGrnt		390,196. 88,643	414,720. 96,245.	398,630. 98,804.		398,630. 98,804.	
4313	Bridges							

Budget - Town of Winchester **FY** 1999/2000

MS-7

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		1997/98 XXXXXXXXX	1997/98 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX
4316	Street Lighting		58,205.	35,726.	20,000		20,000.	
4319	Other							
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal (Landfill)		153,842.	155,708.	151,900.		151,900.	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		1,598.	1,291.	1,500.		1,500.	
4414	Pest Control							
4415-4419	HHC/MOW/MFS/CK/SCS Health Agencies & Hosp. & Other		46,390.	46,390.	46,974.		46,974.	
4441-4442	Administration & Direct Assist. Adm. / Wel		9,000. / 85,000.	7,945. / 78,347.	8,350. / 85,000.		8,350. / 85,000.	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

Budget - Town of Winchester **FY** 1999/2000 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	CULTURE & RECREATION		1997/98 XXXXXXXXX	1997/98 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX
4520-4529	Town Rec. Town Beach Parks & Recreation ELM Comm Center		9,225. 35,000.	10,964. 35,000.	8,800. 1.		8,800. 1.	
4550-4559	Library Conant Thayer		46,000. 1,500.	46,000. 1,500.	50,000. 1,500.		50,000. 1,500.	
4583	Patriotic Purposes		800.	813.	850.		850.	
4589	Other Culture & Recreation		500.	500.	500.		500.	
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		2,340.	2,340	3,200.		2,700.	500.
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		2,561	2,505.	2,500.		2,500.	
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		161,600.	161,600.	198,096		198,096.	
4721	Interest-Long Term Bonds & Notes		63,595.	63,595.	72,639.		72,639.	
4723	Int. on Tax Anticipation Notes		7,500.		7,500.		7,500.	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		197,982.	200,463.	205,195.		205,195.	
	Water- Water Water Meters		139,774.	162,327. 95,295.	161,006.		161,006.	

Budget - Town of Winchester **FY** 1999/2000 **MS-7**

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			1997/98 XXXXXXXXX	1997/98 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX	1999/2000 XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			2,341,088.	2,536,009.	2,575,533.		$2,565,033.	$10,500.

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
			1997/98	1997/98	1999/2000	1999/2000	1999/2000	1999/2000
	Ashuelot Covered Bridge	4	14. Forest Fire Truck 4,000.	-0-	69,000.		69,000.	
	Sprinkler Sys. Town Hall	5	10. Water Dept. Generator 20,000.	15,570.	28,000.		28,000.	
	Town Manager (Salary)	17	9. Ashuelot Cov. Bridge 40,000.	40,000.		40,000.		40,000.
	Evergreen Cem. Trust Fund	10	11. Cap. Res. 8,000.	Ambulance 8,000.	15,000.		15,000.	
	Town Signs	11	Land. Closure Transfer Sta	(95) 767,539. (95) 2,000.	4,000.		4,000.	
	Fire/Rescue Vehicle -C.R.	13	Coombs Bridg	(95) 236,443.	5,000.		5,000.	
	1999 Pickle Festival	18	WtrLinAshBrdg	(96) 10,853.	500.		500.	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	121,500.	XXXXXXXXX	121,500.	XXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	E.L.M.M. Community Center	14			32,800.		32,800.	
	Backhoe	7			49,000.		49,000.	
	Computer Upgrade	9			9,000.		9,000.	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	90,800.	XXXXXXXXX	90,800.	XXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
			1997/98	1997/98	1999/2000
	TAXES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3120	Land Use Change Taxes		4,000.	17,528.	2,500.
3180	Resident Taxes		23,000.	20,270.	20,000.
3185	Timber Taxes		14,000.	17,520.	13,000.
3186	Payment in Lieu of Taxes		25,000.	34,472.	25,000.
3189	Other Taxes Boat Tax		1,000.	1,702.	500.
3190	Interest & Penalties on Delinquent Taxes		60,000.	97,175.	60,000.
	Inventory Penalties				
	Excavation Tax ($.02 cents per cu yd)				
	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		275,000.	310,053.	275,000.
3230	Building Permits		5,000.	12,024.	5,000.
3290	Other Licenses, Permits & Fees		25,000.	34,573.	25,000.
3311-3319	FROM FEDERAL GOVERNMENT		21,790.	24,073.	
	FROM STATE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3351	Shared Revenues		71,782.	165,757.	70,000.
3352	Meals & Rooms Tax Distribution		25,000.	45,042.	25,000.
3353	Highway Block Grant		83,284.	94,205.	98,804.
3354	Water Pollution Grant		80,485.	80,485.	75,181.
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement Pisgah		10,000.	12,058.	12,000.
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Gas Tax		500.	1,774.	1,000.
3379	FROM OTHER GOVERNMENTS		35,642.	1,046,514.	108,589.
	CHARGES FOR SERVICES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3401-3406	Income from Departments		18,000.	20,036.	15,000.
3409	Other Charges			41,047.	1,000.
	MISCELLANEOUS REVENUES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3501	Sale of Municipal Property		20,000.	57,449.	20,000.
3502	Interest on Investments		25,000.	44,322.	25,000.
3503-3509	Other		1,000.	213,917.	1,000.
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

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Budget - Town/City of Winchester **FY** 1999/2000 **MS-7**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN cont.		1997/98 XXXXXXXXXX	1997/98 XXXXXXXXXX	1999/2000 XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		197,982.	200,463.	205,195.
	Water - (Offset)		139,774. 20,000.Gen.	284,046.	161,006.
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds Backhoe Computers	7 9			49,000. 9,000.
3916	From Trust & Agency Funds Cem 27500/Evergreen Trst 15000 Town Beach	10	25,000. 2,000.	25,000. 4,349.	42,500. 4,000
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			210,367.	
	TOTAL ESTIMATED REVENUE & CREDITS		1,209,239.	3,116,221.	1,349,275.

"BUDGET SUMMARY"

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,575,533.	2,565,033.
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	121,500.	121,500.
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	90,800.	90,800.
TOTAL Appropriations Recommended	2,787,833.	2,777,333.
Less: Amount of Estimated Revenues & Credits (from above,column 6)	1,349,275.	1,349,275.
Estimated Amount of Taxes to be Raised	1,438,558.	1,428,058.

TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET IN THE TOWN HALL IN SAID WINCHESTER ON SATURDAY, THE SIXTH DAY OF FEBRUARY NEXT 1999 AT NINE OF THE CLOCK IN THE FORENOON TO DISCUSS, DEBATE AND AMEND WARRANT ARTICLES 3 THROUGH 20 AND TO RECEIVE THE REPORTS OF THE SELECTMEN, TOWN TREASURER, AND OTHER TOWN OFFICERS INCLUDING THE AGENTS AND COMMITTEES AND ACT THEREON. FINAL VOTE WILL BE BY OFFICIAL BALLOT ON TUESDAY, MARCH 9, 1999.

YOU ARE HEREBY NOTIFIED TO MEET IN THE TOWN HALL IN SAID WINCHESTER ON TUESDAY, THE 9TH DAY OF MARCH NEXT 1999 AT EIGHT OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS NOT TO CLOSE AN HOUR EARLIER THAN SEVEN OF THE CLOCK IN THE AFTERNOON.

ARTICLE #1 TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

ARTICLE #2 ARE YOU IN FAVOR OF THE ADOPTION OF THE FOLLOWING AMENDMENT TO THE ZONING ORDINANCE AS PROPOSED BY THE WINCHESTER PLANNING BOARD AND PRESENTED AT PUBLIC HEARING ON JANUARY 11, 1999.

"TO REVISE THE BOUNDARIES OF THE ZONING DISTRICTS, ADJUST THE LOT & YARD STANDARDS ACCORDINGLY, AMEND THE TABLE OF USES FOR EACH DISTRICT, AND ADD PERFORMANCE AND DESIGN STANDARDS FOR NEW DEVELOPMENT."

RECOMMENDED BY THE PLANNING BOARD

ARTICLE #3 SHALL THE TOWN OF WINCHESTER RAISE AND APPROPRIATE AS AN OPERATING BUDGET NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH WARRANT, FOR THE PURPOSES SET FORTH THEREIN, TOTALING $2,565,033. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE $2,479,664., WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE TOWN OF WINCHESTER OR BY LAW; OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING, IN ACCORDANCE WITH RSA 10:13, X AND XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

NOTE: WARRANT ARTICLE #3 DOES NOT INCLUDE SPECIAL WARRANT ARTICLES # 4, 5, 10, 11, 13, 17 AND 18; AND INDIVIDUAL WARRANT ARTICLES #7, 9 AND 14.

DETAIL OF 1999 PROPOSED OPERATING BUDGET

I.	GENERAL GOVERNMENT	ARTICLE ASKS	COMMITTEE RECOMMENDS	NOT RECOMM.
1)	EXECUTIVE	63,041	53,041	10,000
2)	ELECTIONS&REGISTRATIONS	7,591	7,591	
3)	FINANCIAL ADMINISTRATION	110,390	110,390	
4)	REVALUATION OF PROPERTY	16,800	16,800	
5)	JUDICIAL & LEGAL EXPENSE	30,000	30,000	
6)	PERSONNEL ADMINISTRATION	225,252	225,252	
7)	PLANNING BOARD	3,000	3,000	
8)	ZONING BOARD OF ADJUST.	1,896	1,896	
9)	GENERAL GOVERNMENT BLDG.	46,698	46,698	
10)	CEMETERIES	35,000	35,000	
11)	INSURANCE	47,825	47,825	
12)	NHMA DUES	1,480	1,480	
13)	SOUTHWEST REG.PL.BD.	4,621	4,621	
14)	TOWN CLERK/TAX COLLECTOR	73,428	73,428	
II.	PUBLIC SAFETY			
1)	POLICE	271,224	271,224	
2)	AMBULANCE	44,152	44,152	
3)	FIRE	54,350	54,350	
4)	FOREST FIRE	3,350	3,350	
5)	BUILDING INSPECTIONS	5,490	5,490	
6)	EMERGENCY MANAGEMENT	7,000	7,000	
III.	HIGHWAY AND STREETS			
1)	HIGHWAYS,STREETS&BRIDGES	398,630	398,630	
2)	HIGHWAY BLOCK GRANT	98,804	98,804	
3)	STREET LIGHTING	20,000	20,000	
IV.	SANITATION			
1)	SOLID WASTE DISPOSAL	151,900	151,900	
V.	HEALTH			
1)	HEALTH OFFICER & EXPENSES	1,500	1,500	
2)	MONADNOCK FAMILY SERVICES	4,150	4,150	
3)	SOUTHWEST COMM.SERVICES	3,000	3,000	
4)	HOME HEALTH & COM SERV.	31,000	31,000	
5)	COMMUNITY KITCHEN	5,000	5,000	
6)	MEALS ON WHEELS	3,824	3,824	
VI.	WELFARE			
1)	DIRECT ASSISTANCE	85,000	85,000	
2)	WELFARE ADMINISTRATION	8,350	8,350	

VII.	CULTURE & RECREATION			
1)	CONANT LIBRARY	50,000	50,000	
2)	THAYER LIBRARY	1,500	1,500	
3)	PATRIOTIC PURPOSES	850	850	
4)	TOWN BEACH	8,800	8,800	
5)	TOWN RECREATION	1	1	
6)	CAMP HOLIDAY	500	500	
VIII.	CONSERVATION COMMISSION			
1)	CONSERVATION	3,200	2,700	500
IX.	ECONOMIC DEVELOPMENT			
1)	ECONOMIC DEV.COMMITTEE	2,500	2,500	
X.	DEBT SERVICE			
1)	PRINCIPAL LONG-TERM NOTES	198,096	198,096	
2)	INTEREST LONG-TERM NOTES	72,639	72,639	
3)	TAX ANTICIPATION NOTES	7,500	7,500	
X1.	ENTERPRISE FUNDS			
1)	SEWER	205,195	205,195	
2)	WATER	161,006	161,006	
	TOTAL FOR GOVERNMENT	$2,575,533	$2,565,033	$10,500

$2,575,533 RECOMMENDED BY THE BOARD OF SELECTMEN
$2,565,033 RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #4 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM OF $69,000., ONLY 20% ($13,800.) OF WHICH IS TO BE RAISED THROUGH PROPERTY TAXES FOR 1999, AND 80% ($55,200.) OF WHICH IS TO BE PAID BY THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION, FOR THE PURPOSE OF CONSTRUCTING IMPROVEMENTS TO THE ASHUELOT COVERED BRIDGE AND ITS APPROACHES. THE IMPROVEMENTS CONSIST OF ITEMS THAT THE TOWN WAS UNABLE TO COMPLETE UNDER WARRANT ARTICLE #7 FROM 1998 DUE TO HIGHER THAN EXPECTED BID PRICES. THIS WILL BE A NON-LAPSING ACCOUNT AND WILL NOT LAPSE FOR FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #5 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $28,000. FOR THE INSTALLATION OF A SPRINKLER SYSTEM IN THE TOWN HALL. THIS WILL BE NON-LAPSING ACCOUNT AND WILL NOT LAPSE FOR FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #6 TO SEE IF THE TOWN WILL VOTE TO APPOINT THE BOARD OF SELECTMEN AS AGENTS TO CARRY OUT THE PURPOSES OF AND TO EXPEND THE FUNDS IN THE HIGHWAY EQUIPMENT CAPITAL RESERVE FUND ESTABLISHED MARCH 9, 1993.

ARTICLE #7 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE UP TO $49,000. IF NEEDED TO ACQUIRE A NEW BACKHOE FOR THE HIGHWAY DEPARTMENT AND TO AUTHORIZE THE WITHDRAWAL OF UP TO $49,000. FROM HIGHWAY EQUIPMENT CAPITAL RESERVE FUND FOR THAT PURPOSE. THE 1987 FORD 655A BACKHOE WILL BE TRADED IN WHEN THE NEW ONE IS PURCHASED. (FUNDS WILL NOT COME FROM TAXATION).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #8 TO SEE IF THE TOWN WILL VOTE TO APPOINT THE BOARD OF SELECTMEN AS AGENTS TO CARRY OUT THE PURPOSES OF AND TO EXPEND THE FUNDS IN THE COMPUTER PURCHASE CAPITAL RESERVE FUND ESTABLISHED MARCH 9, 1993.

ARTICLE #9 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE UP TO $9,000. IF NEEDED TO UPDATE THE COMPUTER NETWORK SYSTEM IN THE TOWN HALL FOR THE "YEAR 2000" CHANGE, AND TO AUTHORIZE THE WITHDRAWAL OF UP TO $9,000. FROM THE COMPUTER CAPITAL RESERVE FUND FOR THAT PURPOSE. (FUNDS WILL NOT COME FROM TAXATION).

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #10 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AN AMOUNT NOT TO EXCEED $15,000. TO BE DEPOSITED IN THE EVERGREEN CEMETERY EXPANDABLE GENERAL CARE TRUST FUND ESTABLISHED BY AN AFFIRMATIVE VOTE BY THE 1998 TOWN MEETING ON ARTICLE 11; THE SOURCE OF SAID FUNDS TO BE THAT AMOUNT OF MONEY AUTHORIZED BY THE COURT TO BE WITHDRAWN FROM THE EXCESS INCOME GENERATED BY THE PERPETUAL CARE FUNDS ALREADY ESTABLISHED FOR THE CARE AND MAINTENANCE OF LOTS WITHIN THE EVERGREEN CEMETERY, AND NOT FROM TAXATION.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #11 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED $4,000. TO UPGRADE OR REPLACE EXISTING TOWN SIGNS AS RECOMMENDED BY THE ECONOMIC DEVELOPMENT COMMITTEE, THE CONSERVATION COMMISSION AND THE COMMUNITY BEAUTIFICATION COMMITTEE. THIS WILL BE A NON-LAPSING ACCOUNT AND WILL NOT LAPSE FOR FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #12 TO SEE IF THE TOWN WILL VOTE TO CHANGE THE PURPOSE OF AN EXISTING FIRE FIGHTING VEHICLE CAPITAL RESERVE FUND TO A CAPITAL RESERVE FUND FOR FIRE/RESCUE VEHICLES FOR THE FIRE DEPARTMENT; AND TO TRANSFER THE AMOUNT IN THE FIRE FIGHTING VEHICLE CAPITAL RESERVE FUND TO THIS FIRE/RESCUE VEHICLES FOR THE FIRE DEPARTMENT CAPITAL RESERVE FUND (THIS REQUIRES A TWO-THIRDS VOTE UNDER RSA 35:16.)

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #13 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $5,000. TO BE PLACED IN THE FIRE/RESCUE VEHICLES CAPITAL RESERVE FUND AS REVISED IN ARTICLE 12; AND TO APPOINT THE BOARD OF SELECTMEN AS AGENTS TO CARRY OUT THE PURPOSE OF AND TO EXPEND THESE FUNDS.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #14 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $32,800. TO SUBSIDIZE CERTAIN RECREATION PROGRAMS OFFERED TO THE PUBLIC BY THE ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER TO INCLUDE SUMMER DAY CAMP, YOUTH BASEBALL AND SOFTBALL PROGRAMS, YOUTH ACTIVITIES FOR SCHOOL VACATION PERIODS, AND THE YOUTH CENTER.

RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #15 TO SEE IF THE TOWN OF WINCHESTER WILL ACCEPT THE ROAD KNOWN AS LAKE SHORE DRIVE IN THE LAKE SHORE SUBDIVISION OF FOREST LAKE ROAD.

INSERTED BY PETITION

ARTICLE #16 DO YOU FAVOR ADOPTION OF THE TOWN MANAGER PLAN AS PROVIDED IN CHAPTER 37 OF THE REVISED STATUTES ANNOTATED?

INSERTED BY PETITION

ARTICLE #17 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $40,000. AS THE SALARY FOR A TOWN MANAGER, AND ORDER THE SELECTMEN TO NEGOTIATE THROUGH THE TOWN MANAGER ASSOCIATION OR THE N.H. MUNICIPAL ASSOCIATION OR SOME OTHER ORGANIZATION TO RECOMMEND AND ADVISE THE SELECTMEN IN THE SELECTION OF A QUALIFIED PERSON.

INSERTED BY PETITION
NOT RECOMMENDED BY THE BOARD OF SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #18 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM OF $500. FOR THE OCTOBER 1999 WINCHESTER PICKLE FESTIVAL 03470.

INSERTED BY PETITION
RECOMMENDED BY THE BOARD OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #19 TO SEE IF THE TOWN WILL VOTE TO TRANSFER OR SELL A SECTION OF TAX MAP #26 - LOT #90 WHICH IS KNOWN AS THE WINCHESTER COMMUNITY CRECHE PROPERTY, TO THE WINCHESTER WOMAN'S CLUB OR TO TAKE ANY OTHER ACTION THEREON.

INSERTED BY PETITION

ARTICLE #20 ARE YOU IN FAVOR OF REPEALING THE THREE-PAGE EMERGENCY MANAGEMENT ORDINANCE PASSED ON THE TOWN WARRANT IN MARCH OF 1992, WHICH GRANTS THE SELECTMEN THE AUTHORITY TO DECLARE A STATE OF EMERGENCY IN CASE OF A NATURAL OR MAN-MADE DISASTER, AND AMONG OTHER THINGS (DURING THE STATE OF EMERGENCY) TO BUY OR SELL TOWN PROPERTY WITHOUT REGARD TO EXISTING LAW, TO COMPEL EVACUATIONS AND TAKE STEPS NECESSARY FOR THE "RECEIPT AND CARE" OF EVACUEES, TO "TAKE POSSESSION OF ANY PRIVATE REAL ESTATE," TO "TAKE POSSESSION OF ...HIGH EXPLOSIVES...HORSES, VEHICLES, MOTOR VEHICLES, AIRCRAFT, BOATS ... CATTLE, POULTRY, PROVISIONS FOR MAN OR BEAST, CLOTHING, BEDDING, MEDICINES AND MEDICAL SUPPLIES...ANY FUEL..," AND ALSO STATES THAT, "IT SHALL BE THE DUTY OF EVERY ORGANIZATION FOR EMERGENCY MANAGEMENT ESTABLISHED UNDER THIS ORDINANCE AND THE OFFICERS OF SUCH ORGANIZATION TO EXECUTE AND ENFORCE SUCH ORDERS, RULES, AND REGULATIONS AS MADE BY THE SELECTMEN UNDER THE AUTHORITY OF THIS ORDINANCE, "SINCE THIS ORDINANCE APPEARS TO BE IN DIRECT VIOLATION OF OUR CONSTITUTIONAL RIGHTS AND EFFECTIVELY GRANTS TO THE SELECTMEN THE POWERS OF MARTIAL LAW?

INSERTED BY PETITION

A true copy of Warrant-Attest:

Thomas A. MacQuarrie, Sr. Chairman

Leroy E. Austin

Richard N. Rounds

BOARD OF SELECTMEN
TOWN OF WINCHESTER, N.H.

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 25th Day of January 1999, an attested copy of the foregoing Warrant was posted at the place of the meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public places in said Town.

Thomas A.MacQuarrie Sr., Chairman

Leroy E. Austin

Richard N. Rounds

Then personally appeared Thomas A. MacQuarrie, Sr., Leroy E. Austin, and Richard N. Rounds, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them signed is true.

Before Me:

Irene A. Ethridge
Justice of the Peace

Commission Expires:
August 26, 2003

SUMMARY OF INVENTORY OF VALUATION - 1998

Land:		$ 39,973,506
Buildings:	+	84,371,787
Public Utilities:	+	2,515,844
Total valuation before exemptions:	=	$ 126,861,137
Elderly Exemptions: (89)	-	$ 2,700,000
Blind Exemptions: (4)	-	60,000
Handicapped: (3)	-	3,750
Net valuation on which tax rate is computed:	=	$ 124,473,469

SUMMARY OF TAX COMMITTMENT - 1998

Property taxes to be raised:		$ 4,051,051
War service credits:		
Total disabled veterans, etc.: (7)	-	4,900
All other qualified persons: (236)	-	23,500
Net property tax committment:	=	$ 4,022,651

SUMMARY OF TAX RATE PORTIONING - 1998

School:	$ 21.13
Municipal:	$ 9.13
County:	$ 2.50
Total tax rate per $1000 valuation:	$ 32.76

TOWN OF WINCHESTER
GENERAL FUND
FISCAL YEAR JULY 1, 1997, TO JUNE 30, 1998

Beginning Balance July 1, 1997	$1,884,751.25
Total Receipts	7,206,281.59
	$9,091,032.84
Less Selectmen's Orders	7,205,208.86
Balance as of June 30, 1997	$1,885,823.98

****

PROOF OF BALANCE

Checking/Bnk of N H	$ 903,480.60
Savings/ Granite	100,000.00
Savings/ Fleet	104,286.59
Savings/ Savings Bank of Walpole	100,000.00
Savings/ N H P D I P	634,575.56
Tyree Retainage	38,498.66
Josephine Marsh, Escrow	4,982.57
Total Balance of General Fund	$1,885,823.98

Ruth M Tatro

Ruth M. Tatro, Treasurer
Town of Winchester

TOWN OF WINCHESTER
COMMUNITY DEVELOPMENT LOAN PAYMENTS
FISCAL YEAR ENDING JUNE 30, 1998

Balance as of July 1, 1997	$38,694.31
Receipts	52,147.40
Total Available	$ 90,841.71
Disbursements	16,196.79
Balance June 30, 1998	$ 74,644.92

****

PROOF OF BALANCE

Balance in bank as of June 30, 1998

Citizens Bank (Checking/Savings)	$74.644.92
Reconciled Balance	$74,644.92

Ruth M Tatro

Ruth M. Tatro, Treasurer
Town of Winchester

TOWN OF WINCHESTER
CONSERVATION COMMISSION
FISCAL YEAR ENDING JUNE 30, 1998

Balance as of July 1, 1997	$26,264.39
Receipts	836.78
	$27,101.17

Ruth M. Tatro, Treasurer
Town of Winchester

****

TOWN OF WINCHESTER
FIRE DONATIONS ACCOUNT
FISCAL YEAR ENDING JUNE 30, 1998

Balance as of July 1, 1997	$376.06
Receipts (interest)	9.73
Balance as of June 30, 1998	$385.79

Ruth M. Tatro, Treasurer
Town of Winchester

****

TOWN OF WINCHESTER
AMBULANCE DONATIONS ACCOUNT
FISCAL YEAR ENDING JUNE 30, 1998

Balance as of July 1, 1997	$2,793.70
Receipts (donations & interest)	3,417.78
	6,211.48
Selectmens orders	3,090.00
Balance as of June 30, 1998	$3,121.48

Ruth M. Tatro, Treasurer
Town of Winchester

TOWN OF WINCHESTER
SUMMARY OF NOTES AND BONDS OUTSTANDING
FISCAL YEAR ENDED JUNE 30, 1998

	WWTP FACILITIES 1989	ASHUELOT SEWER PROJECT FHA LOAN 1990	NHMBB 1990	ELM ST.BRIDGE AND LANDFILL NHMBB 1994	FIRE TRUCK AND TRANSFER STATION NHMBB 1995
PRINCIPAL AMOUNT	$993,000	$132,000	$600,000	$265,000	$159,286
INTEREST RATE	5.00%	5.00%	6.7/6.75%	5.34%	4.6517%
INT. DUE DATES	JUNE/DEC.	JUNE/DEC.	JAN./JULY	FEB./AUG.	JAN./JULY
PAYABLE AT	FMHA	FMHA	CT. NAT. BK.	SHAWMUT BANK	SHAWMUT BANK
FISCAL YR. ENDING	PRINC./INT.	PRINC./INT.	PRINC./INT.	PRINC./INT.	PRINC./INT.
6/30/99	35000(16625)	6600(4125)	30000(26220)	50000(3625)	30000(4200)
6/30/00	35000(14875)	6600(3795)	30000(24210)	50000(1225)	30000(2805)
6/30/01	35000(13125)	6600(3465)	30000(22200)		30000(1410)
6/30/02	35000(11375)	6600(3135)	30000(20190)		
6/30/03	35000(9625)	6600(2805)	30000(18180)		
6/30/04	35000(7875)	6600(2475)	30000(16170)		
6/30/05	35000(6125)	6600(2145)	30000(14160)		
6/30/06	35000(4375)	6600(1815)	30000(12150)		
6/30/07	35000(2625)	6600(1485)	30000(10125)		
6/30/08	35000(875)	6600(1155)	30000(8100)		
6/30/09		6600(825)	30000(6075)		
6/30/10		6600(495)	30000(4050)		
6/30/11		6600(165)	30000(2025)		
	$350,000	$85,800	$390,000	$100,000	$90,000
	(87,500)	(27,885)	(183,855)	(4,850)	(8,415)

TOWN OF WINCHESTER
SUMMARY OF NOTES AND BONDS OUTSTANDING
FISCAL YEAR ENDED JUNE 30, 1998

	LANDFILL CLOSURE 1998
PRINCIPAL AMOUNT	$697,441.47
TOTAL CHARGED ON LOAN	3.9525%
INTEREST ON LOAN	2.9525%
ADMINISTRATIVE FEE	1.0000%
PAYMENT DUE DATE	NOV. 1ST
PAYABLE AT	SRF

FISCAL YEAR ENDING	PRINCIPAL/INTEREST
06/30/99	$46,496.10(27,060.68)
06/30/00	46,496.10(25,728.62)
06/30/01	46,496.10(23,890.86)
06/30/02	46,496.10(22,053.10)
06/30/03	46,496.10(20,215.34)
06/30/04	46,496.10(18,377.58)
06/30/05	46,496.10(16,539.82)
06/30/06	46,496.10(14,702.07)
06/30/07	46,496.10(12,864.31)
06/30/08	46,496.10(11,026.55)
06/30/09	46,496.10(9,188.79)
06/30/10	46,496.10(7,351.03)
06/30/11	46,496.10(5,513.27)
06/30/12	46,496.10(3,675.52)
06/30/13	46,496.07(1,837.76)
	$697,441.47
	(220,025.30)

FORM F-65 (MS-5)
(7-10-97)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J

30 3 003 022 000 00 3937

WINCHESTER TOWN
CHAIRMAN, BOARD OF SELECTMEN
P.O. BOX 25

WINCHESTER, NH 03470

(Please correct any error in name, address, and ZIP Code)

PLEASE RETURN COMPLETED FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 1122
Concord, NH 03302-1122
Telephone: (603) 271-3397

Part I GENERAL FUND - Revenues and expenditures for the period - Specify -
January 1, 199__ to December 31, 199__
OR
July 1, 1997 to June 30, 1998

A. REVENUES - Modified Accrual		Account No. (a)		Amount (b)
1. Revenues from taxes				
a. Property taxes (commitment less overlay Plus line 6, column C, page 12)		3110	T01 $	3,796,371
b. Taxes assessed for school districts	$ 2,552,382	4933		
c. Land use change taxes		3120	T01	4,992
d. Resident taxes		3180	T01	21,769
e. Yield taxes		3185	T01	27,697
f. Payments in lieu of taxes		3186	U99	34,472
g. Other taxes *(Explain on separate schedule)* Boat taxes		3189	T01	1,702
h. Interest and penalties on delinquent taxes		3190	T01	97,354
i. TOTAL *(Excluding line 1b)*			$	3,984,357
2. TOTAL revenues for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*			$	
3. Revenue from licenses, permits, and fees				
a. Business licenses and permits		3210	T99	
b. Motor vehicle permit fees		3220	T01	310,053
c. Building permits		3230	T99	12,024
d. Other licenses, permits, and fees		3290	T99	34,573
e. TOTAL			$	356,650

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No. (a)		Amount (b)
4. Revenue from the federal government			
a. Housing and urban renewal (HUD)	3311	B50 $	
b. Environmental protection	3312	B89	
c. Other federal grants and reimbursements - Specify -		B89	
COPS Fast grant	3319		26,282
d. **TOTAL**		$	26,282
5. Revenue from the State of New Hampshire		C30	
a. Shared revenue block grant	3351	$	165,757
b. Meals and rooms distribution	3352	C89	45,043
c. Highway block grant	3353	C46	94,205
d. Water pollution grants	3354	C91	80,485
e. Housing and community development	3355	C50	
f. State and federal forest land reimbursement	3356	C89	
g. Flood control reimbursement	3357	C89	
h. Other state grants and reimbursements - Specify -		C	
See detail on page 8	3359		260,912
i. **TOTAL**		$	646,402
6. Revenue from other governments		D	
Intergovernmental revenue - Other	3379	$	
7. Revenue from charges for services *(Exclude interfund transfers)*		A89	
a. Income from departments	3401	$	20,330
b. Water supply system charges	3402	A91	
c. Sewer user charges	3403	A80	
d. Garbage-refuse charges	3404	A81	
e. Electric user charges	3405	A92	
f. Airport fees	3406	A01	
g. Other Charges	3409	A89	169,082
h. **TOTAL**		$	189,412

Remarks

FORM F-65 (MS-5) (7-10-97)

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No. (a)		Amount (b)
8. Revenue from miscellaneous sources			
a. Special assessments	3500	U01 $	
b. Sale of municipal property	3501	U11	57,449
c. Interest on investments	3502	U20	32,630
d. Rents of property	3503	U40	1
e. Fines and forfeits	3504	U99	2,800
f. Insurance dividends and reimbursements	3506	U99	38,115
g. Contributions and donations	3508	U99	6,445
h. Other miscellaneous sources not otherwise classified	3509	U99	12,749
i. **TOTAL**		$	150,189
9. Interfund operating transfers in			
a. Transfers from special revenue fund	3912	$	
b Transfers from capital projects fund	3913		
c. Transfers from proprietary funds	3914		
d. Transfers from capital reserve fund	3915		
e. Transfers from trust and agency funds	3916		29,350
f. **TOTAL**		$	29,350
10. Other financial sources			
a. Proceeds from long-term notes and general obligation bonds	3934	$	601,925
b. Proceeds from all other bonds	3935		
c. Other long-term financial sources	3939		17,102
d. **TOTAL**		$	619,027
11. TOTAL REVENUES FROM ALL SOURCES		$	6,001,669
12. TOTAL FUND EQUITY *(Beginning of year)* *(Should equal line B.2f, column b, page 9)*		$	817,287
13. TOTAL OF LINES 11 AND 12 *(Should equal line 21, page 8)*		$	6,818,956

Remarks

GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 $ 31,624	G29 $	F29 $
b. Election, registration and vital statistics	4140	E89 3,974	G89	F89
c. Financial administration	4150	E23 198,149	G23	F23
d. Revaluation of property	4152	E23 9,244	G23	F23
e. Legal expense	4153	E25 39,875	G25	F25
f. Personnel administration	4155	E29 38,742	G29	F29
g. Planning and zoning	4191	E29 4,770	G29	F29
h. General government building	4194	E31 52,043	G31	F31
i. Cemeteries	4195	E89 35,128	G89	F89
j. Insurance not otherwise allocated	4196	E89 45,211	G89	F89
k. Advertising and regional association	4197	E89	G89	F89
l. Other general government	4199	E89 1,395	G89	F89
m. **TOTAL**		$ 460,155	$	$
2. Public safety				
a. Police	4210	E62 $ 320,053	G62 $ 17,102	F62 $
b. Ambulance	4215	E32 47,683	G32	F32
c. Fire	4220	E24 61,558	G24	F24
d. Building inspection	4240	E66 11,510	G66	F66
e. Emergency management	4290	E89 21,031	G89	F89
f. Other public safety (including communications)	4299	E89	G89	F89
g. **TOTAL**		$ 461,835	$ 17,102	$
3. Airport/Aviation center				
a. Administration	4301	$	$	$
b. Airport operations	4302			
c. Other	4309			
f. **TOTAL**		E01 $	G01 $	F01 $

Remarks

FORM F-65 (MS-5) (7-10-97)

GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	$	$	$
b. Highways and streets	4312	583,438		
c. Bridges	4313	290,609		290,609
d. Street lighting	4316	35,726		
e. Other highway, streets, and bridges	4319			
f. **TOTAL**		E44 $ 909,773	G44 $	F44 $ 290,609
5. Sanitation		E80	G80	F80
a. Administration	4321	$	$	$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 155,766	G81	F81
d. Solid waste clean-up	4325	E81 732,961	G81	F81 732,961
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. **TOTAL**		$ 888,727	$	$ 732,961
6. Water distribution and treatment				
a. Administration	4331	$	$	$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. **TOTAL**		E91 $	G91 $	F91 $
7. Electric				
a. Administration	4351	$	$	$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other	4359			
f. **TOTAL**		E92 $	G92 $	F92 $

FORM F-65 (MS-5) (7-10-97)

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	$ 1,291	$	$
b. Pest control	4414			
c. Health agencies and hospitals	4415	46,390		
d. Other health	4419			
e. **TOTAL**		E32 $ 47,681	G32 $	F32 $
9. TOTAL expenditures for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		$	$	$
10. Welfare		E79	G79	F79
a. Administration	4441	$ 7,945	$	$
b. Direct assistance	4442	E67 78,041		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. **TOTAL**		$ 85,986	$	$
11. Culture and recreation				
a. Parks and recreation	4520	E61 $ 45,782	G61 $	F61 $
b. Library	4550	E62	G62	F62
c. Patriotic purposes	4583	E61 813	G61	F61
d. Other culture and recreation	4589	E61 500	G61	F61
e. **TOTAL**		$ 47,095	$	$
12. Conservation				
a. Administration	4611	$	$	$
b. Purchase of natural resources	4612			
c. Other conservation	4619	2,168		
b. **TOTAL**		E59 $ 2,168	G59 $	F59 $
13. Redevelopment and housing				
a. Administration	4631	$	$	$
b. Redevelopment and housing	4632			
c. **TOTAL**		E50 $	G50 $	F50 $

FORM F-65 (MS-5) (7-10-97)

Part II GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	$ 2,734	$	$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL		E89 $ 2,734	G89 $	F89 $
15. Debt service				
a. Principal long term bonds and notes	4711	$ 161,600	$	$
b. Interest on long term bonds and notes	4721	I89 63,595		
c. Interest on tax and revenue anticipation notes	4723	I89		
d. Other debt service charges	4790	E23		
e. TOTAL		$ 225,195	$	$
16. Capital outlay				
a. Land and improvements	4901	G $	$	$
b. Machinery, vehicles, and equipment	4902	G		
c. Buildings	4903	F		
d. Improvements other than buildings	4909	F		
e. TOTAL		$	$	$
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	$ 47,672	$	$
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	8,000		
e. Transfers to trust and agency funds	4916			
f. TOTAL		$ 55,672	$	$

Remarks

Part II GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
18. Payments to other governments				
a. Taxes assessed for county	4931	$ 316,057	$	$
b. Taxes assessed for precincts/village districts	4932			
c. Taxes assessed for school districts	4933	2,552,382		
d. Payments to other governments	4939			
e. **TOTAL**		$ 2,868,439	$	$
19. TOTAL EXPENDITURES		$ 6,055,460	$ 17,102	$ 1,023,570
20. TOTAL FUND EQUITY *(End of year)* *(Should equal line B2f, column c, on page 9 and line 13 on page 3, less line 19 above)*		$ 763,496		
21. TOTAL OF LINES 19 AND 20 *(Should equal line 13 on page 3)*		$ 6,818,956		

Part III

This area may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please go to page 13.

Account number (a)	Item (b)	Amount (c)
3359	Other state grants and reimbursements:	
	Pisgah State Park	$12,059
	Landfill closure grant	34,681
	Gas tax refund	1,774
	Emergency management grants	10,350
	Coombs Bridge reimbursement	189,154
	Ashuelot Bridge reimbursement	10,669
	Used oil collection grant	2,225
	Total	$260,912

PART III GENERAL FUND BALANCE SHEET - *Please specify the period -*

As of December 31, 199__ OR June 30, 1998

A. ASSETS 1. Current assets	Account number (a)	Beginning of year (b)	End of year (c)
a. Cash and equivalents	1010	$ 1,464,695	$ 1,205,647
b. Investments	1030	417,939	673,074
c. Taxes receivable *(See worksheet, page 12)*	1080	628,269	565,253
d. Tax liens receivable *(See worksheet, page 12)*	1110	378,522	368,012
e. Accounts receivable	1150	1,548	45,588
f. Due from other governments	1260	72,387	36,028
g. Due from other funds	1310	19,802	20,145
h. Other current assets Prepaid expenditures Restricted cash	1400	9,583 3,170	9,583 8,490
i. Tax deeded property (subject to resale)	1670		
j. **TOTAL ASSETS** *(Should equal line B3)*		$ 2,995,915	$ 2,931,820
B. LIABILITIES AND FUND EQUITY **1. Current liabilities**			
a. Warrants and accounts payable	2020	$ 100,744	$ 168,674
b. Compensated absences payable	2030		
c. Contracts payable	2050	8,280	16,452
d. Due to other governments	2070		
e. Due to school districts	2075		
f. Due to other funds	2080	2,880	2,880
g. Deferred revenue	2220	2,063,554	1,971,828
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables Payable from restricted assets	2270	3,170	8,490
k. **TOTAL LIABILITIES**		$ 2,178,628	$ 2,168,324
2. Fund equity			
a. Reserve for encumbrances *(Please detail on page 13)*	2440	$ 2,000	$ 2,000
b. Reserve for continuing appropriations (Detail on page 13)	2450	67,184	55,281
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes *(Please detail on page 13)*	2490	9,583	53,525
e. Unreserved fund balance	2530	738,520	652,690
f. **TOTAL FUND EQUITY**		$ 817,287	$ 763,496
3. TOTAL LIABILITIES AND FUND EQUITY *(Should equal line A1j)*		$ 2,995,915	$ 2,931,820

FORM F-65 (MS-5) (7-10-97)

GENERAL FUND

	Account number (a)	Beginning of year Debit (b)	Beginning of year Credit (c)	End of year Debit (d)	End of year Credit (e)
A. FIXED ASSET GROUP OF ACCOUNTS *(Please specify date)* As of December 31, 199__ OR June 30, 1998		As with the majority of New Hampshire communities, the Town has not maintained historical cost records of its investment in General Fixed Assets.			
1. Land and improvements	1610	$		$	
2. Buildings	1620				
3. Machinery, vehicles, and equipment	1640				
4. Construction in progress	1650				
5. Improvements other than buildings	1660				
6. Tax deeded property	1670				
7. Investment in general fixed assets	2800				
8. **TOTAL**		$	$	$	$
B. LONG-TERM DEBT GROUP OF ACCOUNTS *(Please specify date)* As of December 31, 199__ OR June 30, 1998					
1. Bond proceeds not used	1810	$		$	
2. Amount to be provided for the retirement of long-term debt	1820	2,477,782		2,047,766	
3. Notes and bonds payable - Long-term	2310		1,177,400		1,713,241
4. Other long-term liabilities	2390		1,300,382		334,525
5. **TOTAL**		$ 2,477,782	$ 2,477,782	$ 2,047,766	$ 2,047,766

FORM F-65 (MS-5) (7-10-97)

GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT *(Please specify date)* As of December 31, 199__ OR June 30, 1998	Purpose (a)	Annual installment (b)	Interest rate (c)	Date of final payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
Description of general obligation bonds *(Please also list total original obligation)*								
1. $993,000 1979 Waste Water Trm	Waste Water Treatme	$ 35,000	5.00%	6/2008	$ 385,000	$	$ 35,000	$ 350,000
2. $600,000 1991 Waste Water Trm	Waste Water Treatment	30,000	6.7 - 6.75%	1/2011	420,000		30,000	390,000
3. $130,000 1991 Waste Water Trm	Waste Water Treatment	6,600	5.00%	12/2010	92,400		6,600	85,800
4. $265,000 1994 Elm St. Bridge & Landfill Closure	Elm St. Bridge & Landfill Closure	50,000 - 55,000	4.7 - 7.0%	8/1999	155,000		55,000	100,000
5. $159,286 1995 Fire Truck & Transfer Station	Fire Truck & Transfer Station	30,000 - 35,000	4.6 - 4.7%	1/2001	125,000		35,000	90,000
6. $697,441 1998 State Revolving Loan	Landfill Closure	46,496	3.9525%	11/2012	** 95,516	601,925		697,441
7.								
8. TOTAL					$ 1,177,400	$ 601,925	$ 161,600	$ 1,713,241

D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF *(Enter date)* June 30, 1998 FOR THE ENSUING FIVE YEARS	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	1999	$ 198,096	$ 81,766	$ 279,862
2.	2000	198,096	72,549	270,645
3.	2001	148,096	64,001	212,097
4.	2002	118,096	56,663	174,759
5.	2003	118,096	50,735	168,831
6. SUBTOTAL *(Sum of lines 1-5)*		780,480	325,714	1,106,194
7. Remaining periods of debt		932,761	206,187	1,138,948
8. TOTAL *(Sum of lines 6 and 7)*		$ 1,713,241	$ 531,901	$ 2,245,142

Remarks

Total Long-Term Obligations consists of the following:

General obligation bonds	$1,713,241
Capital leases	78,875
Estimated liability for closure and postclosure care costs	255,650
	$2,047,766

** Balance of $95,516 was reported as an other long-term liability in the prior year as the loan was not finalized.

RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	Amount
1. School district liability at beginning of year *(Account number 2075, column b, on page 9)*	$
2. ADD: School district assessment for current year *(Should equal Account number 4933, on page 8)*	2,552,382
3. TOTAL LIABILITY WITHIN CURRENT YEAR *(Sum of lines 1 and 2)*	2,552,382
4. SUBTRACT: Payments made to school district	(2,552,382)
5. School district liability at end of year (lines 3 less line 4) *(Account number 2075, column c, on page 9)*	

B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	61V $
2. ADD: New issues during current year	None
3. SUBTRACT: Issues retired during current year	( )
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) *(Be sure to include (TANS) in Account number 2230, column c, page 9)*	64V

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*	100,335	49,664	149,999
2. SUBTRACT: Abatements made (From tax collector's report)	(1,665)	(46,354)	(48,019)
3. SUBTRACT: Discounts	( )	( )	( )
4. SUBTRACT: Refunds (Cash abatements)	(26,828)	( )	(26,828)
5. **ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR****	( )	(25,000)	(25,000)
6. Excess of estimate (Add to revenue on page 1, line 1a)	71,842	(21,690)	50,152

*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

**The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	$ 565,253	$ 393,012	$ 958,265
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	( )	(25,000)	(25,000)
3. Receivable, end of year*	565,253	368,012	933,265

(These amounts are entered on page 9, account number 1080 and 1110, column c)

FORM F-65 (MS-5) (7-10-97)

This page may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)
2440	Reserve for encumbrances:	
	War memorial engraving	$2,000
2490	Reserve for special purposes:	
	Reserved for prepaid expenditures	$9,583
	Reserved for long term receivables	43,942
		$53,525

Please Detail Reserves from page 9 (Balance Sheet).

Account number (a)	Description (b)		Year voted (c)	Warrant article number (d)
2450	Reserve for continuing appropriations:			
	Landfill project	$32,396	1994	# 8
	Landfill project	11,056	1995	# 3
	Transfer station	19,689	1995	#4
	Sludge dewatering device	85,000	1995	#5
	Forest Fire vehicle	4,000	1997	# 14
	Subtotal	152,141		
	Less revenues not susceptible to accrual	(96,860)		
	Total	$55,281		

SUMMARY OF REVENUES FOR ALL OTHER FUNDS - *Please specify the period -*

January 1, 199__ to December 31, 199__ OR July 1, 1997 to June 30, 1998

REVENUE AND OTHER FINANCING SOURCES	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. Revenue from taxes	T01 $	T01 $	T01 $	$
2. Revenue from licenses, permits, and fees	T99	T99	T99	
3. Revenue from the federal government	B89	B89	B89	
4. Revenue from the State of New Hampshire	C89	C89	C89	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services			A91	
(a) Water supply system charges		184,546		
(b) Sewer user charges		212,921	A80	
(c) Garbage/refuse collection charges			A81	
(d) Other - *Specify -* (1)				
(2)				
(3)				
7. Revenue from miscellaneous sources	U20	U20	U20	U20
(a) Interest on investments		17,917		
(b) Other miscellaneous sources		80,216		
8. Interfund operating transfers in		47,678		
9. Other financial sources				
10. **TOTAL REVENUE AND OTHER SOURCES**	$	$ 543,278	$	$

FORM F-86 (MS-5) (7-10-97)

Part VI **SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS -** *Please specify the period -*

January 1, 199__ to December 31, 199__ OR July 1, 1998 to June 30, 1998

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. General government	F89 $	E89 $ 15,132	E89 $	$
2. Public safety	F89	E89	E89	
3. Sanitation	F80	E80 198,668	E80	
4. Water distribution and treatment	F91	166,636	E91	
5. Health	F32	E32	E32	
6. Welfare	F79	E79	E79	
7. Culture and recreation	F51	E61 66,713	E61	
8. Conservation	F59	E59	E59	
9. Redevelopment and housing	F50	E50	E50	
10. Economic development	F89	E89	E89	
11. Debt service				
12. Capital outlay	F89	F89 122,681	F89	F89
13. Interfund operating transfers out				
14. Payments to other governments				
TOTAL EXPENDITURES	$	$ 569,830	$	$

Remarks

BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - *Please specify the period -*

As of December 31, 199__ OR June 30, 1998

	Account No.	Capital projects	Special revenue	Proprietary funds	
				Enterprise	Internal service
	(a)	(b)	(c)	(d)	(e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	$	$ 217,464	$	$
(b) Investments	1030		312,952		
(c) Accounts receivable	1150		24,057		
(d) Due from other governments	1260				
(e) Due from other funds	1310		465		
(f) Other *Specify -*					
2. Fixed assets					
(a) Land and improvements	1610	$	$	$	$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other *Specify -*					
3. TOTAL ASSETS		$	$ 554,938	$	$

FORM F-65 (MB-5) (7-10-97)

BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - *Please specify the period -*

As of December 31, 199__ OR June 30, 1998

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds: Enterprise (d)	Proprietary funds: Internal service (e)
1. Liabilities					
(a) Warrants and accounts payable	2020	$	$ 9,719	$	$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080		18,390		
(f) Deferred revenue	2220		701		
(g) Notes and bonds payable					
(h) Other *Specify -* Security deposit			150		
(I) TOTAL LIABILITIES		$	$ 28,960	$	$
2. Fund equity/Capital (a) Reserve for encumbrances	2440	$	$		
(b) Reserve for special purposes	2490		49,456		
(c) Unreserved fund balance	2530		476,522		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY			525,978		
3. TOTAL LIABILITIES AND FUND EQUITY		$	$ 554,938	$	$

FORM F-65 (MS-5) (7-10-97)

SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)	Account No. (a)	TOTAL (d)	Equipment and land (c)	Construction (d)
Revenue				
Parks and recreation	3409	A61 $		
Parking	3409	A60		
Electric power system		A92		
Transit or bus system		A94		
Expenditure				
Parking	3409	E60 $	G60	F60
Vital statistics	4140	E32	G32	F32
Other hospitals - payments to hospitals operated privately	4415	E38	G38	F38
Money paid DIRECTLY to needy persons NOT covered by Federal programs (general relief, home relief, poor relief, etc.	4442	E68 78,041		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

B. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments ON REIMBURSEMENT OR COST-SHARING BASIS. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		M12 $
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89

Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year: Issued (c)	Bonds during this fiscal year: Retired (d)	Outstanding at the end of this fiscal year: General obligations (e)	Outstanding at the end of this fiscal year: Revenue bonds (f)
Water-sewer utility	19A 897,400	29A	39A 71,600	41A 825,800	44A
Industrial revenue	19T	29T	34T		44T
All other debt	19X 375,516	29X 601,925	39X 90,000	41X 887,441	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

FORM F-65 (MS-5) (7-10-97)

Part IX SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

D. SALARIES AND WAGES	Total wages paid
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.	Z00 $854,135

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61 $3,898,757
CENSUS USE ONLY	W01

Part X CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

Lucy E. Crystal

James G. Blair Jr.

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

WHEN TO FILE: (R.S.A. 21-J)

- For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.
- For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
PO Box 1122
Concord, NH 03302-1122

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF GENERAL PURPOSE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Selectmen
Town of Winchester, New Hampshire

We have audited the general purpose financial statements of the Town of Winchester, New Hampshire as of and for the year ended June 30, 1998, and have issued our report thereon dated August 18, 1998. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Town of Winchester, New Hampshire's general purpose financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. These results of our tests disclosed an instance of noncompliance that is required to be reported under *Government Auditing Standards*. For the year ended June 30, 1998, the Town of Winchester, New Hampshire overdrafted statutory appropriations by $224,505 without obtaining prior authorization as required by State statute.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town of Winchester, New Hampshire's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

This report is intended for the information of management, the Board of Selectmen, and federal awarding agencies and pass-through entities. However, this report is a matter of public record, and its distribution is not limited.

Vachon, Clukey & Co., PC

August 18, 1998

DETAILED STATEMENT OF RECEIPTS

(JULY 1, 1997 THROUGH JUNE 30, 1998)

PROPERTY TAXES:

1998	$1,400,935.94	
1997	2,440,561.65	
TOTAL RECEIPTS		$3,841,497.59

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LAND USE CHANGE TAXES:

ESTIMATE		$2,500.00
1998	$1,112.00	
1997	16,415.97	
TOTAL RECEIPTS		$17,527.97
OVER ESTIMATE AS OF JUNE 30, 1998		$15,027.97

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RESIDENT TAXES:

ESTIMATE		$28,340.00
1998	$9,520.00	
1997	10,370.00	
1996	330.00	
1995	50.00	
TOTAL RECEIPTS		$20,270.00
UNDER ESTIMATE AS OF JUNE 30, 1998		$8,070.00

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TIMBER YIELD TAXES:

ESTIMATE		$7,000.00
1998	$1,796.75	
1997	15,723.60	
TOTAL RECEIPTS		$17,520.35
OVER ESTIMATE AS OF JUNE 30, 1998		$10,520.35

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PAYMENTS IN LIEU OF TAXES:

ESTIMATE		$25,000.00
HDI ASSOCIATES	$34,472.06	
TOTAL RECEIPTS		$34,472.06
OVER ESTIMATE AS OF JUNE 30, 1998		$9,472.06

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BOAT TAX:

TOTAL RECEIPTS	$1,702.36

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TAX SALE REDEMPTIONS:

TOTAL RECEIPTS	$269,309.15

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TAX - INTEREST AND PENALTIES:

ESTIMATE		$60,000.00
PROPERTY TAX INTEREST	$30,487.66	
RESIDENT TAX PENALTIES	259.00	
LAND USE CHANGE TAX INTEREST	280.15	
TIMBER YIELD TAX INTEREST	222.81	
REDEMPTION TAX INTEREST	53,851.83	
TAX LIEN COSTS	12,073.47	
TOTAL RECEIPTS		$97,174.92
OVER ESTIMATE AS OF JUNE 30, 1998		$37,174.92

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MOTOR VEHICLE PERMIT FEES:

ESTIMATE	$220,000.00
TOTAL RECEIPTS	$310,053.00
OVER ESTIMATE AS OF JUNE 30, 1998	$90,053.00

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BUILDING PERMITS

ESTIMATE		$5,000.00
BUILDING PERMITS	$9,819.30	
ELECTRICAL PERMITS	1,420.00	
PLUMBING PERMITS	635.00	
DEMOLITION PERMITS	140.00	
HISTORIC DISTRICT PERMITS	10.00	
TOTAL RECEIPTS		$12,024.30
OVER ESTIMATE AS OF JUNE 30, 1998		$7,024.30

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OTHER LICENSES, PERMITS AND FEES:

ESTIMATE		$21,500.00
DOG LICENSES	$7,803.50	
DOG CIVIL FORFEITURES	3,100.00	
MARRIAGE LICENSE FEES	1,634.00	
VITAL RECORDS RESEARCH FEES	885.00	
PARKING VIOLATION FEES	290.00	
PISTOL PERMITS	260.00	
JUNK YARD PERMITS	125.00	
RACE TRACK PERMITS	200.00	
TOWN OFFICE FILING FEES	11.00	
BURIAL PERMITS	8,450.00	
PLANNING BOARD FEES	1,338.22	
ZONING BOARD OF ADJUSTMENT FEES	800.00	
POLICE REPORTS	670.00	
TRANSFER STATION STICKERS	8,500.00	
VENDOR PERMITS	10.00	
LICENSE TO SELL PISTOLS	10.00	
CURRENT USE APPLICATION FEES	36.00	
GRAVEL PERMIT FEES	450.00	
TOTAL RECEIPTS		$34,572.72
OVER ESTIMATE AS OF JUNE 30, 1998		$13,072.72

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REVENUE FROM GOVERNMENTS:

ESTIMATE		$507,160.48
EMERGENCY MANAGEMENT GRANT		5,000.00
WATER SYSTEM UPGRADE FEASIBILITY STUDY GRANT		12,000.00
		$524,160.48
SHARED REVENUE BLOCK GRANT	$165,757.39	
HIGHWAY BLOCK GRANT	94,205.35	
WATER POLLUTION PROJECT	80,485.00	
LANDFILL CLOSURE GRANT	34,681.24	
PISGAH PARK REIMBURSEMENT	12,058.49	
GAS TAX REIMBURSEMENT	1,774.08	
ROOMS AND MEALS TAX REVENUE	45,042.46	
RICHMOND - LANDFILL	29,192.21	
RICHMOND - AMBULANCE	7,956.65	
RICHMOND - TRANSFER STATION	360.00	
RICHMOND - LANDFILL CLOSURE 1995	137,878.31	
EMERGENCY MANAGEMENT PROGRAM GRANT	5,000.00	
POLICE WITNESS FEES	294.48	
EMERGENCY MGMT. RERP PROGRAM GRANT	-0-	
COPS FAST GRANT (3 OF 3 YEARS)	24,073.00	
STATE REVOLVING FUND - LANDFILL CLOSURE	629,211.30	
COOMBS BRIDGE PROJECT	199,714.54	
USED OIL COLLECTION GRANT	2,224.88	
TOTAL RECEIPTS		$1,469,909.38
OVER ESTIMATE AS OF JUNE 30, 1998		$945,748.90

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INCOME FROM DEPARTMENTS:

ESTIMATE		$20,000.00
DONATION TO ECONOMIC DEV. COMMITTEE FROM VFW POST #3968		100.00
		$20,100.00
AMBULANCE SERVICE	$18,558.46	
COPIES - FINANCIAL ADMINISTRATION	5.00	
COPIES - EXECUTIVE OFFICE	71.82	
POSTAGE - EXECUTIVE OFFICE	4.00	
TOWN BEACH CONCESSION STAND	1,296.50	
ECONOMIC DEVELOPMENT COMMITTEE	100.00	
TOTAL RECEIPTS		$20,035.78
UNDER ESTIMATE AS OF JUNE 30, 1998		$64.22

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REVENUE FROM MISCELLANEOUS SOURCES:

DONATIONS FROM INKWELL FOR POLICE, FIRE AND AMBULANCE EQUIP.		$3,355.36
PROPERTY LIENS - ELDERLY/DISABLED	$5,707.21	
FINANCIAL ADM. INSURANCE SETTLEMENT	218.87	
TOWN HALL INSURANCE SETTLEMENT	201.13	
WORKERS' COMP. RETURN CONTRIBUTION	23,453.58	
UNEMP. COMP. RETURN CONTRIBUTION	2,550.49	
POLICE CRUISER INSURANCE SETTLEMENT	5,560.00	
POLICE DONATION FOR EQUIPMENT	1,118.45	
FIRE DONATION FOR EQUIPMENT	1,118.45	
AMBULANCE DONATION FOR EQUIPMENT	1,118.46	
TOTAL RECEIPTS		$41,046.64

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SALE OF MUNICIPAL PROPERTY:

ESTIMATE		$15,000.00
SALE OF TOWN OWNED PROPERTY	$350.00	
SALE OF TAX DEEDED PROPERTY	57,099.02	
TOTAL RECEIPTS		$57,449.02
OVER ESTIMATE AS OF JUNE 30, 1998		$42,449.02

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INTEREST ON INVESTMENTS:

ESTIMATE		$14,000.00
INTEREST ON INVESTMENTS	$32,630.46	
INTEREST ON WORKERS' COMP. RETURN	11,691.08	
TOTAL RECEIPTS		$44,321.54
OVER ESTIMATE AS OF JUNE 30, 1998		$30,321.54

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RENTS OF PROPERTY:

LEASE OF TOWN PROPERTY	$1.00	
TOTAL RECEIPTS		$1.00

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FINES AND FORFEITS:

COURT FINES	$2,800.00	
TOTAL RECEIPTS		$2,800.00

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OTHER MISCELLANEOUS REVENUE:

BAD CHECK FEES/ FINANCIAL ADM.	$10.00	
BAD CHECK FEES/ T.CLERK/T. COLLECTOR	621.00	
REFUND/ FINANCIAL ADMINISTRATION	6.00	
PLT 2000 INSURANCE REFUND	1,135.00	
VOIDED OLD UNCASHED CHECKS	89.51	
SALE OF VOTER CHECKLIST	6.00	
SALE OF ZONING ORDINANCES	100.00	
SALE OF SUBDIVISION REGULATIONS	40.00	
SALE OF ASSESSMENT LIST/DISK	30.00	
LEGAL SETTLEMENTS	2,319.28	
WELFARE REIMBURSEMENT	2,616.25	
FOREST FIRE REIMBURSEMENT	1,222.21	
TOTAL RECEIPTS		$8,195.25

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REIMBURSED PAYROLL ACCOUNTS:

CONANT PUBLIC LIBRARY	$28,261.81	
WATER DEPARTMENT	85,269.39	
SEWER DEPARTMENT	87,789.34	
TOTAL RECEIPTS		$201,320.54

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NEW TRUST FUNDS:

ESTIMATE		$1,000.00
NEW CEMETERY TRUST FUNDS	$1,600.00	
TOTAL RECEIPTS		$1,600.00
OVER ESTIMATE AS OF JUNE 30, 1998		$600.00

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DETAILED STATEMENT OF PAYMENTS

(JULY 1, 1997 THROUGH JUNE 30, 1998)

EXECUTIVE OFFICE:

APPROPRIATION		$31,614.00
SELECTMEN SALARIES	$9,360.00	
SELECTMEN SUPPLIES/EXPENSES	1,299.79	
SELECTMEN PUBLICATIONS	432.45	
SELECTMEN COMPUTER/TYPEWRITER/ COPIER EXPENSES	216.00	
SELECTMEN TELEPHONE	3,589.71	
SELECTMEN POSTAGE	776.98	
SELECTMEN ADVERTISING	508.83	
FICA	1,246.15	
MEDICARE	291.49	
EXECUTIVE SECRETARY	10,427.16	
MODERATOR SALARY	312.00	
A.C.LAWRENCE MAINTENANCE	3,620.91	
HISTORIC DISTRICT COMMISSION	16.25	
TOTAL EXPENDITURE		$32,097.72
OVERDRAFT AS OF JUNE 30, 1998		$483.72

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ECONOMIC DEVELOPMENT COMMITTEE:

APPROPRIATION		$2,561.00
DONATION FROM VFW POST #3968 (PUBLIC HEARING 3/4/98)		100.00
		$2,661.00
CLERICAL	$36.00	
POSTAGE	64.00	
CONTRACTED SERVICES	200.00	
MATERIALS AND SUPPLIES	324.76	
FICA	2.23	
MEDICARE	.52	
SIGNS	685.00	
EQUIPMENT	1,092.42	
DONATION	100.00	
TOTAL EXPENDITURE		$2,504.93
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$156.07

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ELECTION AND REGISTRATION:

APPROPRIATION		$8,335.00
STENOGRAPHER/TOWN MEETING	$1,425.00	
FICA	12.78	
MEDICARE	2.99	
SUPPLIES AND EXPENSES	441.88	
ADVERTISING	302.31	
ELECTION WORKERS	796.98	
OFFICIAL BALLOT EXPENSES	992.38	
TOTAL EXPENDITURE		$3,974.32
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$4,360.68

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TOWN CLERK/TAX COLLECTOR:

APPROPRIATION		$80,839.00
TOWN CLERK/TAX COLLECTOR	$27,412.70	
DEPUTY TOWN CLERK/TAX COLLECTOR	19,957.30	
SICK TIME BUY BACK	706.20	
OVERTIME	96.70	
ADDITIONAL DEPUTY	240.00	
TOWN CLERK/TAX COLLECTOR'S EXPENSES	17,253.09	
TOWN CLERK/TAX COLLECTOR'S POSTAGE	2,219.21	
TOWN CLERK/TAX COLLECTOR'S TELEPHONE	770.93	
DOG/CAT EXPENSES	1,912.44	
FICA	3,001.81	
MEDICARE	702.04	
RETIREMENT	2,062.76	
HEALTH INSURANCE	9,040.80	
TOTAL EXPENDITURE		$85,375.98
OVERDRAFT AS OF JUNE 30, 1998		$4,536.98

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FINANCIAL ADMINISTRATION:

APPROPRIATION		$122,985.00
TRUSTEE'S EXPENSES	$376.22	
TOWN REPORT	3,345.00	
POSTAGE	659.50	
FICA	4,562.00	
MEDICARE	1,067.09	
RETIREMENT	2,965.76	
HEALTH INSURANCE	8,083.92	
AUDIT	7,895.00	
TREASURER	2,808.00	
DEPUTY TREASURER	1,123.00	
TREASURER'S EXPENSES	182.52	
BANK FEES	288.72	
ACCOUNTING SUPERVISOR	28,882.47	
ACCOUNTING SUPERVISOR'S OVERTIME	407.57	
ACCOUNTING CLERK	18,751.91	
SICK TIME BUY BACK	726.25	
PROPERTY RECORDS SUPERVISOR	20,520.03	
SUPPLIES AND EXPENSES	2,265.73	
COMPUTER/TYPEWRITER/COPIER EXPENSES	7,193.77	
TRAINING - FUND ACCOUNTING	881.46	
COMPUTER UPGRADE (NOVELL)	1,500.00	
BUDGET COMMITTEE EXPENSES	341.06	
BUDGET COMMITTEE CLERICAL	361.28	
TOTAL EXPENDITURE		$115,188.26
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$7,796.74

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REVALUATION OF PROPERTY:

APPROPRIATION		$11,590.00
FICA	$133.48	
MEDICARE	31.21	
RETIREMENT	93.34	
MAP UPDATES	450.00	
EXPENSES	2,506.72	
CONTRACTED SERVICES	4,012.51	
PAYROLL - ASSESSOR	192.71	
DATA ENTRY	2,152.05	
TOTAL EXPENDITURE		$9,572.02
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$2,017.98

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JUDICIAL AND LEGAL EXPENSES:

APPROPRIATION		$28,000.00
ATTORNEY'S FEES - SELECTMEN	$25,125.55	
ATTORNEY'S FEES - HEALTH	1,769.50	
REGISTRY EXPENSES	298.08	
EXPENSES	538.83	
PROPERTY SALE EXPENSES	2,262.31	
PROPERTY DEMOLITION/CLEANUP	3,604.60	
CASE SETTLEMENT	75.00	
A. C. LAWRENCE PAYROLL	2,331.54	
FICA	144.55	
MEDICARE	33.82	
RETIREMENT	61.91	
DAM REGISTRATION FEE	100.00	
DOGS AND CATS (MONADNOCK REGION HUMANE SOCIETY)	1,090.00	
TOTAL EXPENDITURES		$37,435.69
OVERDRAFT AS OF JUNE 30, 1998		$9,435.69

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PERSONNEL ADMINISTRATION:

APPROPRIATION		$48,691.00
BUY BACK PRIOR SERVICE	$5,723.04	
WORKERS COMPENSATION	32,263.00	
UNEMPLOYMENT COMPENSATION	5,623.74	
TOTAL EXPENDITURE		$43,609.78
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$5,081.22

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PLANNING BOARD:

APPROPRIATION		$1,668.00
CLERICAL SUPPORT	$2,537.11	
RECORDING FEES	226.00	
REFUNDS	67.54	
TRAINING	8.00	
POSTAGE	300.00	
ADVERTISING	151.54	
SUPPLIES AND EXPENSES	324.16	
FICA	157.93	
MEDICARE	36.96	
TOTAL EXPENDITURES		$3,809.24
OVERDRAFT BALANCE AS OF JUNE 30, 1998		$2,141.24

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ZONING BOARD OF ADJUSTMENT:

APPROPRIATION		$930.00
REIMBURSEMENTS	$35.83	
CLERICAL SUPPORT	282.00	
TRAINING	128.00	
POSTAGE	200.00	
ADVERTISING	94.48	
SUPPLIES AND EXPENSES	134.97	
FICA	17.49	
MEDICARE	4.09	
TOTAL EXPENDITURE		$896.86
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$33.14

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GENERAL GOVERNMENT BUILDINGS:

APPROPRIATION		$43,481.00
TOWN BUILDINGS CUSTODIAN	$8,994.25	
FUEL	7,789.67	
ELECTRICITY	13,343.06	
CONTRACTED SERVICES	8,401.06	
WINDING TOWN CLOCK	225.00	
SUPPLIES AND EXPENSES	5,106.98	
FICA	557.64	
MEDICARE	130.37	
OFFICE RENOVATION	1,719.00	
FURNACE FOR ASHUELOT FIRE STATION	2,816.10	
REPLACE EMERG. SERVICE BLDG. DOORS	2,583.00	
TOTAL EXPENDITURE		$51,666.13
OVERDRAFT AS OF JUNE 30, 1998		$8,185.13

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CEMETERIES:

APPROPRIATION		$35,137.00
LABOR	$23,554.05	
SICK TIME BUY BACK	209.20	
SUPPLIES AND EXPENSES	1,793.64	
FENCE REPAIR	257.60	
UNIFORMS	270.00	
TELEPHONE	348.58	
CONTRACTED SERVICES	705.00	
EQUIPMENT AND REPAIRS	921.54	
FICA	1,473.57	
MEDICARE	344.66	
RETIREMENT	863.75	
HEALTH INSURANCE	3,411.24	
TRACTOR	6,289.00	
TOTAL EXPENDITURES		$40,441.83
OVERDRAFT AS OF JUNE 30, 1998		$5,304.83

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INSURANCE:

APPROPRIATION		$46,548.00
BUILDINGS AND GROUNDS LIABILITY	$16,503.00	
POLICE LIABILITY	831.88	
EMT'S	912.00	
FIREFIGHTERS	340.00	
VEHICLE INSURANCE	11,400.00	
POLICE FULL TIME	6,500.00	
POLICE PART TIME	8,312.00	
MOBILE EQUIPMENT	412.00	
TOTAL EXPENDITURE		$45,210.88
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$1,337.12

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OTHER GENERAL GOVERNMENT:

APPROPRIATION		$1,350.00
NEW HAMPSHIRE MUNICIPAL ASSOC. DUES	$1,395.01	
TOTAL EXPENDITURES		$1,395.01
OVERDRAFT AS OF JUNE 30, 1998		$45.01

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POLICE DEPARTMENT:

APPROPRIATION		$263,479.00
DONATION FROM INKWELL (PUBLIC HEARING 3/4/98)		1,118.45
		$264,597.45
POLICE CHIEF	$40,125.88	
SECRETARIES	19,648.12	
OFFICE SUPPLIES	2,684.22	
TELEPHONE	4,336.42	
FICA	4,173.86	
MEDICARE	2,315.39	
RETIREMENT	5,829.69	
HEALTH INSURANCE	21,645.12	
** GRANT OFFICER'S BENEFITS	7,518.12	
LIEUTENANT TEDFORD	32,580.80	
SERGEANT SEPE	29,149.70	
**SERGEANT MCDONALD	30,802.41	
DOG OFFICER	2,860.00	
PATROLMAN REPPUCCI	26,138.26	
FULL TIME OVERTIME	4,607.74	
SICK TIME BUY BACK	1,222.96	
OUTSIDE ACTIVITIES	2,330.18	
TRAINING/CERTIFICATION	4,646.94	
UNIFORMS	2,130.22	
CRUISER/RADIO MAINTENANCE	4,802.41	
CONTRACTED SERVICES	1,430.39	
EQUIPMENT AND SUPPLIES	3,684.46	
GASOLINE AND OIL	8,988.48	
CRUISER PURCHASE/LEASE	3,757.02	
PART TIME LABOR	21,793.58	
SPECIAL INVESTIGATION	16,906.74	
DONATION FOR EQUIPMENT	1,118.45	
TOTAL EXPENDITURE		$307,227.56
OVERDRAFT AS OF JUNE 30, 1998		$42,630.11

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AMBULANCE DEPARTMENT:

APPROPRIATION		$44,162.00
DONATION FROM INKWELL (PUBLIC HEARING 3/4/98)		1,118.46
		$45,280.46
FICA	$1,432.65	
MEDICARE	335.24	
SALARY - CHIEF	1,950.00	
AMBULANCE PAYROLL	21,090.05	
CLERICAL SUPPORT	110.97	
MAINTENANCE VEHICLES/EQUIPMENT	5,442.13	
PROFESSIONAL ASSOCIATIONS	120.00	
OFFICE SUPPLIES	292.45	
PERSONNEL EXPENSES	46.06	
UNIFORMS	1,736.67	
TRAINING	1,858.97	
PAGERS AND CHARGERS	495.77	
TELEPHONE	.98	
CONTRACTED SERVICES	1,112.35	
REFUNDS	566.11	
SUPPLIES	5,773.22	
GASOLINE AND OIL	1,270.89	
DONATIONS FOR EQUIPMENT	1,118.46	
TOTAL EXPENDITURES		$44,752.97
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$527.49

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FIRE DEPARTMENT:

APPROPRIATION		$55,441.00
DONATION FROM INKWELL (PUBLIC HEARING 3/4/98)		1,118.45
		$56,559.45
FIRE CHIEF	$1,350.00	
ASSISTANT FIRE CHIEFS	350.00	
FICA	1,085.88	
MEDICARE	253.96	
FIRE PAYROLL	15,687.68	
ASSOCIATION DUES	396.00	
RADIOS - REPAIR/REPLACE	1,527.30	
REPAIRS TO EQUIPMENT	8,683.30	
TRAINING	1,981.11	
CHEMICALS	495.60	
OFFICE SUPPLIES	43.39	
PUBLICATIONS	566.80	
CLERICAL SUPPORT	125.58	
HOSE AND FITTINGS	980.00	
TELEPHONE	1,726.54	
EQUIPMENT AND SUPPLIES	19,051.38	
GASOLINE AND OIL	2,483.71	
DONATIONS FOR EQUIPMENT	1,118.46	
TOTAL EXPENDITURE		$57,906.69
OVERDRAFT AS OF JUNE 30, 1998		$1,347.24

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FOREST FIRE DEPARTMENT:

APPROPRIATION		$3,547.00
FICA	$137.96	
MEDICARE	32.25	
FOREST FIRE PAYROLL	2,225.63	
REPAIRS TO EQUIPMENT	1,164.00	
TOTAL EXPENDITURE		$3,559.84
OVERDRAFT AS OF JUNE 30, 1998		$12.84

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BUILDING INSPECTION:

APPROPRIATION		$5,000.00
SUPPLIES AND EXPENSES	$273.30	
BUILDING INSPECTION	9,200.00	
PLUMBING INSPECTION	580.00	
ELECTRICAL INSPECTION	1,445.00	
TOTAL EXPENDITURES		$11,498.30
OVERDRAFT AS OF JUNE 30, 1998		$6,498.30

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EMERGENCY MANAGEMENT:

APPROPRIATION		$ 7,040.00
STATE EMER. MGMT. PROGRAM GRANT (PUBLIC HEARING 3/4/98)		5,000.00
STATE EMER. MGMT. RERP PROGRAM GRANT (PUBLIC HEARING 9/24/97)		11,331.00
		$23,371.00
DIRECTOR'S SALARY	$306.00	
EXPENSES	837.94	
EMERGENCY MANAGEMENT PROGRAM GRANT	7,479.27	
RERP PROGRAM GRANT	5,076.09	
911 MAINTENANCE	2,084.82	
RESPONSE 98 EXERCISE	773.88	
TELEPHONE	2,170.84	
EQUIPMENT	1,848.43	
FICA	377.75	
MEDICARE	89.35	
RETIREMENT	70.48	
TOTAL EXPENDITURE		$21,114.85
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$2,256.15

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HIGHWAY MAINTENANCE:

APPROPRIATION		$390,196.00
FICA	$11,581.65	
MEDICARE	2,708.56	
RETIREMENT	7,718.95	
HEALTH INSURANCE	30,422.51	
LABOR	184,938.32	
SIGNS	3,552.80	
WELDING SUPPLIES	1,036.30	
HARDWARE	2,015.41	
DIESEL FUEL	11,872.58	
TIRES, TUBES AND CHAINS	6,549.05	
PLOW BLADES	4,178.54	
SALT	42,348.51	
CONCRETE	13.48	
GRAVEL AND SAND	13,284.00	
COLD PATCH	1,836.24	
CULVERTS AND DRAINAGE	887.50	
EQUIPMENT REPAIR AND MAINTENANCE	37,800.30	
OIL AND GREASE	1,862.93	
PAINT FOR STREETS	1,113.25	
LUMBER	288.92	
MISCELLANEOUS	554.69	
HIGHWAY MOWING	2,275.00	
TELEPHONE	1,758.64	
CATCH BASIS CLEANING	680.00	
CONTRACTED SERVICES	2,906.00	
EQUIPMENT	1,478.00	
GASOLINE	1,261.46	
SAFETY EQUIPMENT/EXPENSES	3,477.03	
EQUIPMENT RENTAL	1,595.00	
EQUIP. REIMBURSEMENT FROM LANDFILL	(3,891.30)	
BRIDGE MAINTENANCE AND REPAIR	1,547.09	
BUILDING REPAIRS	163.49	
COVERED BRIDGE FIRE PROTECTION	1,740.76	
MISCELLANEOUS SUPPLIES	899.94	
SICK TIME BUY BACK	1,860.96	
TARRING	30,403.74	
TOTAL EXPENDITURE		$414,720.30
OVERDRAFT AS OF JUNE 30, 1998		$24,524.30

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STREET LIGHTS:

APPROPRIATION		$58,205.00
UPGRADE STREET LIGHTS	$11,557.00	
UTILITY CHARGES	24,169.09	
TOTAL EXPENDITURE		$35,726.09
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$22,478.91

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HIGHWAY BLOCK GRANT:

APPROPRIATION		$88,643.00
ADJUSTMENT TO APPROPRIATION BY DRA WHEN TAX RATE WAS SET		7,602.00
		$96,245.00
MATERIALS	$47,787.10	
CONTRACTED SERVICES	2,238.00	
EQUIPMENT	46,219.90	
TOTAL EXPENDITURE		$96,245.00
BALANCE AS OF JUNE 30, 1998		-0-

****

LANDFILL DEPARTMENT:

APPROPRIATION		$153,842.00
USED OIL COLLECTION GRANT (PUBLIC HEARING 10/08/97)		2,500.00
		$156,342.00
CHESHIRE SANITATION CONTRACT	$114,999.96	
LABOR	21,607.59	
SICK TIME BUY BACK	464.00	
MONITORING WELLS	4,396.00	
TRAINING	44.67	
TELEPHONE	523.00	
EQUIPMENT REIMBURSEMENT TO HIGHWAY	3,891.30	
ADVERTISING	126.74	
CONTRACTED SERVICES	542.50	
VEHICLES AND EQUIPMENT	132.36	
SUPPLIES AND EXPENSES	532.14	
GAS AND OIL	521.38	
ELECTRICITY	614.46	
UNIFORMS	534.05	
FICA	1,366.84	
MEDICARE	319.64	
RETIREMENT	940.20	
HEALTH INSURANCE	217.47	
HAZARDOUS WASTE DISPOSAL	706.65	
REFUND RICHMOND (LANDFILL STICKERS)	690.00	
LEGAL COSTS	312.00	
USED OIL COLLECTION GRANT	2,224.88	
TOTAL EXPENDITURE		$155,707.83
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$634.17

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HEALTH OFFICER:

APPROPRIATION		$1,598.00
HEALTH OFFICER'S SALARY	$1,020.00	
HEALTH OFFICER'S EXPENSES	192.93	
FICA	63.24	
MEDICARE	14.79	
TOTAL EXPENDITURE		$1,290.96
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$307.04

****

HEALTH AGENCIES:

TOTAL APPROPRIATION		$46,390.00
HOME HEALTH CARE AND COMM. SERVICES	31,000.00	
MEALS-ON-WHEELS	3,240.00	
MONADNOCK FAMILY SERVICES	4,150.00	
COMMUNITY KITCHEN	5,000.00	
SOUTHWESTERN COMMUNITY SERVICES	3,000.00	
TOTAL EXPENDITURES		$46,390.00
BALANCE AS OF JUNE 30, 1998		-0-

****

WELFARE ADMINISTRATION:

APPROPRIATION		$9,000.00
WELFARE OFFICER'S SALARY	$7,000.00	
DEPUTY WELFARE OFFICER'S SALARY	380.00	
FICA	457.54	
MEDICARE	107.03	
TOTAL EXPENDITURE		$7,944.57
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$1,055.43

****

WELFARE - DIRECT ASSISTANCE:

APPROPRIATION		$85,000.00
GENERAL WELFARE	$68,843.08	
WELFARE EXPENSES	112.98	
TELEPHONE	564.59	
POSTAGE	16.00	
CONTRACTED SERVICE	264.07	
SUPPLIES	2.00	
RENTS TO TOWN FOR TAXES	8,544.21	
TOTAL EXPENDITURE		$78,346.93
UNEXPENDED BALANCE AS OF JUNE 30,1998		$6,653.07

****

TOWN BEACH:

APPROPRIATION		$9,225.00
FICA	$387.00	
MEDICARE	90.54	
TOWN BEACH PERSONNEL	6,240.96	
ELECTRICITY	376.42	
BUILDING AND GROUND MAINTENANCE	1,170.20	
TELEPHONE	512.90	
CONTRACTED SERVICES	165.97	
MATERIALS, SUPPLIES AND EXPENSES	720.03	
CONCESSION STAND SUPPLIES	1,300.30	
TOTAL EXPENDITURE		$10,964.32
OVERDRAFT AS OF JUNE 30, 1998		$1,739.32

****

RECREATIONAL FACILITIES:

APPROPRIATION		$35,000.00
E.L.M. MEMORIAL COMMUNITY CENTER	35,000.00	
TOTAL EXPENDITURE		$35,000.00
BALANCE AS OF JUNE 30, 1990		-0-

****

LIBRARIES:

APPROPRIATION		$47,500.00
CONANT PUBLIC LIBRARY	46,000.00	
THAYER PUBLIC LIBRARY	1,500.00	
TOTAL EXPENDITURE		$47,500.00
BALANCE AS OF JUNE 30, 1998		-0-

****

PATRIOTIC PURPOSES;

APPROPRIATION		$800.00
MEMORIAL DAY	$812.90	
TOTAL EXPENDITURE		$812.90
OVERDRAFT AS OF JUNE 30, 1998		$12.90

****

CAMP HOLIDAY:

APPROPRIATION		$500.00
CAMP HOLIDAY	500.00	
TOTAL EXPENDITURE		$500.00
BALANCE AS OF JUNE 30, 1998		-0-

****

CONSERVATION COMMISSION:

APPROPRIATION		$2,340.00
DUES	$255.00	
NH SOC. YOUTH CAMP SCHOLARSHIP	230.00	
MISCELLANEOUS	600.40	
WATER RESOURCES	350.00	
TELEPHONE	29.52	
POSTAGE	8.61	
SUPPLIES AND EXPENSES	366.47	
TRAIL/PICNIC TABLES	220.00	
WELL TESTING	270.00	
FEES: SEMINARS/MEETINGS	10.00	
TOTAL EXPENDITURE		$2,340.00
BALANCE AS OF JUNE 30, 1998		-0-

****

DEBT SERVICE:

APPROPRIATION		$232,695.00
ORIGINAL SEWER NOTE (PRINCIPAL)	35,000.00	
ORIGINAL SEWER NOTE (INTEREST)	18,375.00	
ASHUELOT SEWER PROJECT/FHA (PRIN)	6,600.00	
ASHUELOT SEWER PROJECT/FHA (INT)	4,455.00	
ASHUELOT SEWER PROJECT/NHMBB (PRIN)	30,000.00	
ASHUELOT SEWER PROJECT/NHMBB (INT)	28,230.00	
LANDFILL/ELM ST. BRIDGE BOND (PRIN)	55,000.00	
LANDFILL/ELM ST. BRIDGE BOND (INT)	6,725.00	
FIRE TRUCK/TRANSFER STATION (PRIN)	35,000.00	
FIRE TRUCK/TRANSFER STATION (INT)	5,810.00	
TAX ANTICIPATION (INT)	-0-	
TOTAL EXPENDITURE		$225,195.00
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$7,500.00

****

ADDITION OF NAMES ON WAR MEMORIAL (ARTICLE 30 - 1993):	$1,000.00
ADDITION OF NAMES ON WAR MEMORIAL (ARTICLE 21 - 1994):	$1,000.00
	$2,000.00

BALANCE ENCUMBERED THROUGH PURCHASE ORDER #244 DATED 6/7/95 TO KEENE MONUMENT TO ENGRAVE ADDITIONAL NAMES ON WAR MEMORIAL.

****

LANDFILL PROJECT (ARTICLE 8 - 1994):

TOTAL APPROPRIATION (1994)		$100,000.00
EXPENDITURES (1994/95)	31,256.35	
EXPENDITURES (1995/96)	24,132.20	
EXPENDITURES (1996/97)	3,952.26	
EXPENDITURES (1997/98)	-0-	
TOTAL EXPENDITURES		$59,340.81
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$40,659.19

****

LANDFILL CLOSURE (ARTICLE 3 - 1995) - BOND ARTICLE - STATE REVOLVING FUND:

APPROPRIATION		$703,970.00
RICHMOND'S APPROPRIATION		154,530.00
		$858,500.00
EXPENDITURES (1996/97)	$ 64,383.83	
EXPENDITURES (1997/98)	767,539.04	
TOTAL EXPENDITURES		$831,922.87
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$26,577.13

****

TRANSFER STATION (ARTICLE 4 - 1995) - BOND ARTICLE - STATE REVOLVING FUND:

APPROPRIATION		$59,286.00
RICHMOND'S APPROPRIATION		13,014.00
		$72,300.00
EXPENDITURES (1995/96)	$ 873.20	
EXPENDITURES (1996/97)	50,864.64	
EXPENDITURES (1997/98)	2,000.00	
TOTAL EXPENDITURE		$53,737.84
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$18,562.16

****

UDGE DEWATERING DEVICE (ARTICLE 5 - 1995) - BOND ARTICLE - STATE REVOLVING ND:

APPROPRIATION	$85,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1998	$85,000.00

****

REHABILITATION OF COOMBS COVERED BRIDGE (ARTICLE 8 - 1995):

APPROPRIATION		$ 30,000.00
REVENUE FROM STATE OF N.H. (PUBLIC HEARING 9/24/97)		199,714.54
		$229,714.54
EXPENDITURE (1996/97)	$ 13,200.00	
EXPENDITURE (1997/98)	236,443.18	
TOTAL EXPENDITURE		$249,643.18
OVERDRAFT AS OF JUNE 30, 1998		$19,928.64

NOTE: THE DEPARTMENT OF REVENUE ADMINISTRATION APPROVED THE EXPENDITURE OF THE $19,928.64 UNDER RSA 32:10-a BY LETTER DATED JULY 7, 1998.

****

WATER LINE ACROSS ASHUELOT RIVER (ARTICLE 21 - 1996):

TOTAL APPROPRIATION		$43,000.00
EXPENDITURE (1996/97)	$ 2,691.12	
EXPENDITURE (1997/98)	10,853.38	
TOTAL EXPENDITURE		$13,544.50
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$29,455.50

****

SEWER INFILTRATION PROJECT (ARTICLE 22 - 1996):

TOTAL APPROPRIATION	$20,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1998	$20,000.00

****

ASHUELOT COVERED BRIDGE REHABILITATION (ARTICLE 9 - 1997):

TOTAL APPROPRIATION		$40,000.00
EXPENDITURES (1997/98)	$40,000.00	
TOTAL EXPENDITURES		$40,000.00
BALANCE AS OF JUNE 30, 1998		-0-

****

WATER DEPARTMENT GENERATOR (ARTICLE 10 - 1997):

TOTAL APPROPRIATION		$20,000.00
EXPENDITURES (1997/98)	$15,570.33	
TOTAL EXPENDITURES		$15,570.33
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$4,429.67

****

AMBULANCE CAPITAL RESERVE (ARTICLE 11 - 1997):

TOTAL APPROPRIATION	$8,000.00
TOTAL TRANSFERRED TO CAPITAL RESERVE FUNDS AS OF JUNE 30, 1998	$8,000.00

****

STATE SURPLUS FOREST FIRE VEHICLE (ARTICLE 14 - 1997):

TOTAL APPROPRIATION	$4,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1998	$4,000.00

****

WATER SYSTEM UPGRADE FEASIBILITY STUDY GRANT:

AMOUNT APPROVED AT PUBLIC HEARING ON 10/29/97	$12,000.00
BALANCE OF GRANT REMAINING AS OF JUNE 30, 1998	$12,000.00

****

PAYROLL AND BENEFITS REIMBURSEMENTS:

RECEIPTS AND REIMBURSEMENTS		$201,320.54
CONANT PUBLIC LIBRARY	$27,079.99	
WATER DEPARTMENT	83,892.45	
SEWER DEPARTMENT	85,481.31	
TOTAL EXPENDITURE		$196,453.75
UNEXPENDED BALANCE AS OF JUNE 30, 1998		$4,866.79

****

WINCHESTER SCHOOL DISTRICT:

APPROPRIATION	$2,552,382.00
TOTAL EXPENDITURE	$2,552,382.00
BALANCE AS OF JUNE 30, 1998	-0-

****

REBATES/REFUNDS:

APPROPRIATION (OVERLAY)	$100,335.00
TOTAL EXPENDITURE	$14,265.72
UNEXPENDED BALANCE AS OF JUNE 30, 1998	$86,069.28

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TAXES BOUGHT BY TOWN:

RECEIPTS AND REIMBURSEMENTS (TAX SALE REDEMPTIONS)	$269,309.15
TOTAL EXPENDITURE	$301,023.48
OVERDRAFT AS OF JUNE 30, 1998	$31,714.33

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CHESHIRE COUNTY TAX:

APPROPRIATION	$316,057.00
TOTAL EXPENDITURE	$316,057.00
BALANCE AS OF JUNE 30, 1998	-0-

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NEW TRUST FUNDS:

RECEIPTS AND REIMBURSEMENTS	$1,600.00
TOTAL EXPENDITURE	$1,600.00
BALANCE AS OF JUNE 30, 1998	-0-

****

WATER DEPARTMENT:

APPROPRIATION FOR WATER DEPARTMENT		$139,774.00
LABOR	$70,308.33	
OFFICE SUPPLIES	605.76	
POSTAGE	859.78	
UNIFORMS/SAFETY	427.61	
WATER TESTS	2,090.00	
CONTRACTED SERVICES	11,269.00	
VEHICLE	4,259.97	
HEAT	1,321.93	
MAINTENANCE/REPAIR OF EQUIPMENT	17,715.46	
DEPARTMENT OPERATIONS	3,330.94	
DUES/LICENSE/TRAINING	591.00	
TELEPHONE	1,278.97	
ELECTRICITY	25,537.44	
SMALL HAND TOOLS	65.90	
EQUIPMENT AND TOOLS	910.50	
WATER TREATMENT	5,293.59	
SPECIAL PROJECTS	1,500.00	
FICA	4,317.18	
MEDICARE	1,015.35	
RETIREMENT	2,220.43	
HEALTH INSURANCE	4,873.82	
WORKERS' COMPENSATION INSURANCE	2,101.88	
UNEMPLOYMENT COMPENSATION INSURANCE	432.40	
WATER METERS	95,295.38	
TOTAL EXPENDITURE		$257,622.62
OVERDRAFT AS OF JUNE 30, 1998		$117,848.62

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SEWER DEPARTMENT:

APPROPRIATION FOR SEWER DEPARTMENT		$197,982.00
LABOR	$68,183.91	
OFFICE SUPPLIES	215.09	
POSTAGE	739.77	
UNIFORMS/SAFETY	1,448.28	
LABORATORY	2,749.57	
CONTRACTED SERVICE	49,066.28	
VEHICLE	3,855.76	
HEAT	2,218.92	
MAINTENANCE/REPAIRS	13,735.99	
DEPARTMENT OPERATIONS	2,189.11	
DUES/LICENSE/TRAINING	557.00	
TELEPHONE	2,705.16	
ELECTRICITY	28,902.64	
SMALL HAND TOOLS	15.11	
SPECIAL PROJECTS	4,275.00	
FICA	4,227.29	
MEDICARE	988.58	
RETIREMENT	2,543.95	
HEALTH INSURANCE	9,747.64	
WORKERS' COMPENSATION INSURANCE	1,763.69	
UNEMPLOYMENT COMPENSATION INSURANCE	334.28	
TOTAL EXPENDITURE		$200,463.02
OVERDRAFT AS OF JUNE 30, 1998		$2,481.02

****

WIN-JUNE

JUNE 30, 1998

TOWN OF WINCHESTER COMMON TRUST FUND

NAME OF FUND	PRINCIPAL OF A/C 51-9121 BALANCE 6/30/97	PERCENT %%%%%	NEW FUNDS	GAINS OR (LOSSES) ON SALES YTD	BALANCE END OF MONTH	CURRENT INCOME OF A/C 51-9121 BALANCE CURRENT INCOME 6/30/97	INCOME FOR MONTH	CURRENT INCOME YTD	EXPENDED YTD	BALANCE CURRENT INCOME END MONTH	RETAINED INCOME OF A/C 51-9121 BALANCE RETAINED INCOME 6/30/96	ADD'N TO RET INC 7/05/96	RET GAINS/ LOSSES YTD	RETAINED INCOME INTEREST FOR MONTH	RET INC INTEREST YTD	RET INC EXPENDED/ TRANSFERRED YTD	BALANCE RETAINED INCOME YTD
COMMON CEMETERY FUND	355,470.53	.50	2,250.00	29,900.95	387,621.48	.00	993.49	22,375.52	-11,975.14	10,400.38	44,615.49	763.47	.00	26.90	2,741.41	-41,063.45	7,056.92
EVERGREEN CEMETERY GEN CARE FD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28,583.23	.00	.00	66.60	189.18	-11,300.00	17,472.41
ASHUELOT CEMETERY FUND	8,780.95	.01	.00	733.98	9,514.93	.00	24.39	549.25	-524.86	24.39	.02	18.86	.00	.00	.91	-19.78	.00
			.00											.00	.00		
CONANT LIBRARY FUND	196,414.01	.28	.00	16,417.75	212,831.76	.00	545.50	12,285.74	-11,740.25	545.49	.00	421.85	.00	.00	.00	-421.85	.00
KATHERINE BALL EVERETT (LIB)	1,776.70	.00	.00	148.51	1,925.21	.00	4.93	111.13	-106.20	4.93	.00	3.81	.00	.00	.00	-3.81	.00
HARVEY JEWELL FUND (LIB)	6,134.34	.01	.00	512.75	6,647.09	.00	17.04	383.70	-366.67	17.03	.00	13.17	.00	.00	.00	-13.17	.00
GARDNER C. HILL FUND (LIB)	1,135.47	.00	.00	94.91	1,230.38	.00	3.15	71.02	-67.87	3.15	.00	2.44	.00	.00	.00	-2.44	.00
PHILIP A. PLAISTRIDGE FUND (LIB)	36,005.66	.05	.00	3,009.62	39,015.28	.00	100.00	2,252.16	-2,152.16	100.00	.00	77.33	.00	.00	.00	-77.33	.00
TARBELL FUND (LIB)	979.11	.00	.00	81.84	1,060.95	.00	2.72	61.24	-58.52	2.72	.00	2.10	.00	.00	.00	-2.10	.00
EDITH W. ATKINS (LIB)	1,701.98	.00	.00	142.26	1,844.24	.00	4.73	106.46	-101.73	4.73	.00	3.66	.00	.00	.00	-3.66	.00
			.00												.00		
GLENROY W. SCOTT WELFARE FUND	20,653.00	.03	.00	1,726.33	22,379.33	.00	57.36	1,291.85	.00	1,291.85	11,422.83	1,038.46	.00	39.64	842.07	-2,902.31	10,401.05
WINCHESTER TOWN BEACH FUND	69,536.05	.10	.00	5,812.34	75,348.39	.00	193.12	4,349.50	-2,129.98	2,219.52	.00	2,117.96	.00	.00	.00	-2,117.96	.00
JULIA B. THAYER SCHOOL FUND	4,508.50	.01	.00	376.85	4,885.35	.00	12.52	282.01	.00	282.01	.00	277.34	.00	.00	.00	-277.34	.00
MARY G. STEARNS EDUCATIONAL FUND	1,893.28	.00	.00	158.25	2,051.53	.00	5.26	118.43	.00	118.43	.00	116.46	.00	.00	.00	-116.46	.00
WINCHESTER COMMUNITY PARK	4,179.90	.01	.00	349.39	4,529.29	.00	11.61	261.45	.00	261.45	.00	257.12	.00	.00	.00	-257.12	.00
COVERED BRIDGE FUND	792.40	.00	.00	66.23	858.63	.00	2.20	49.56	.00	49.56	240.73	48.74	.00	1.18	20.76	.00	310.24
	709,961.88	1.00	2,250.00	59,531.99	771,743.87	.00	1,978.02	44,549.04	-29,223.38	15,325.66	84,862.30	5,162.77	.00	134.32	3,794.34	-58,578.78	35,240.63
ALLOCATED FUNDS							1,978.02						.00	134.32			

	GAINS/ LOSSES	NEW FUNDS	CURRENT INCOME EXPENDED	FEES TAKEN 51-9121	INCOME FOR MONTH 51-9121	NET INCOME 51-9121	RETAINED GAINS/ LOSSES	RETAINED INCOME EXPENDED	FEES TAKEN 51-9121	RET INT FOR MONTH 51-9121	NET RET INT 51-9121
JULY	125.00	2250.00	.00	-270.29	4,203.91	3,933.62	.00	-3,558.24	-2.04	25.54	23.50
AUGUST	843.75	.00	-1,348.44	-282.69	4,936.24	4,653.55	.00	.00	-2.26	2,212.76	2,210.50
SEPTEMBER	.00	.00	-1,595.25	-432.74	2,925.12	2,492.38	.00	.00	-182.47	96.31	-86.16
OCTOBER	.00	.00	-854.39	-243.78	3,128.72	2,884.94	.00	.00	-16.79	209.93	193.14
NOVEMBER	.00	.00	-988.97	-193.46	6,575.63	6,382.17	.00	.00	-17.36	270.04	252.68
DECEMBER	.00	.00	-2,187.81	-464.36	1,933.72	1,469.36	.00	-12,500.00	-21.23	212.42	191.19
JANUARY	.00	.00	-2,633.67	-262.06	3,333.69	3,071.63	.00	-775.00	-17.63	220.32	202.69
FEBRUARY	11,987.92	.00	-1,052.97	-219.50	4,456.70	4,237.20	.00	.00	-12.98	215.21	202.23
MARCH	47,209.70	.00	-1,452.52	-515.88	4,452.45	3,936.57	.00	-971.58	-15.70	143.26	127.56
APRIL	.00	.00	-1,349.47	-268.06	3,321.37	3,053.31	.00	-850.00	-12.55	156.89	144.34
MAY	.00	.00	-1,046.66	-207.07	6,663.36	6,456.29	.00	-40.73	-11.77	210.12	198.35
JUNE	-634.38	.00	-14,713.23	-509.85	2,487.87	1,978.02	.00	-11,300.00	-17.16	151.48	134.32
	59,531.99	2250.00	-29,223.38	-3,869.74	48,418.78	44,549.04	.00	-29,995.55	-329.94	4,124.28	3,794.34

CAP-JUNE

TOWN OF WINCHESTER

JUNE 30, 1998

	PRINCIPAL							INCOME					
	HOW INVESTED	BALANCE 6/30/97	PERCENT %%%%%%%	NEW FUNDS	EXPEND/ TRANSFER	GAINS OR (LOSSES) ON SALES YTD	BALANCE	BALANCE INCOME 6/30/97	INCOME FOR MONTH	INCOME YTD	-EXPENDED FUNDS/OR +INCOMING FUNDS YTD	BALANCE CURRENT INCOME YTD	GRAND TOTAL OF PRINCIPAL & INCOME
LIBRARY/CHAIR LIFT	GOV'T	.00	.00	.00	.00	.00	.00	5.88	.00	.00	-5.88	.00	.00
AMBULANCE	GOV'T	20.42	.13	8000.00	.00	-121.96	7898.46	3873.85	45.02	46.50	.00	3920.35	11818.81
FIRE TRUCK	GOV'T	205.43	.00	.00	.00	-3.12	202.30	5735.24	1.15	16.07	.00	5751.31	5953.61
WATER IMPROVEMENTS	GOV'T	4990.56	.08	.00	.00	-75.89	4914.68	1015.36	28.01	390.28	.00	1405.64	6320.31
HIGHWAY EQUIPMENT	GOV'T	39924.51	.66	.00	.00	-607.09	39317.43	6220.46	224.09	3122.24	.00	9342.70	48660.13
COMPUTERS	GOV'T	7485.85	.12	.00	.00	-113.83	7372.02	1047.44	42.02	585.42	.00	1632.86	9004.87
		52626.77	1.00	8000.00	.00	-921.88	59704.89	17898.22	340.29	4160.50	-5.88	22052.84	81757.73
ALLOCATED FUNDS						-921.88			340.29				

	NET INCOME		NET INCOME
JULY	202.38	JANUARY	338.92
AUGUST	209.91	FEBRUARY	338.60
SEPTEMBER	898.10	MARCH	304.66
OCTOBER	208.07	APRIL	337.18
NOVEMBER	331.38	MAY	326.70
DECEMBER	324.31	JUNE	340.29

TOWN OF WINCHESTER
POLICE DEPARTMENT
1998-Annual Report

Over the past year your Police Department has been busy working on improving our techniques to keep the many different types of crimes that are disrupting other communities from being committed here. Our Officers are well trained, well equipped, visible and dedicated to improving the quality of life in our town. Our Officers are committed to providing all citizens with a timely response, thorough investigation, and appropriate disposition of each case. Although we cannot solve all cases and in some cases not everyone is going to be happy with the outcome or decisions made by the responding officers I guarantee the Officer will be professional and responsive to the needs of our citizens.

This year we have seen an increase in juvenile crime while at the same time violent crime is down all over. While the school continues to provide extra activities and our community center has been busy, teens without a desire to participate continue to hang out on our streets. It often looks worse than it is, the majority of those who hang around do not participate in criminal activity. We must remember there are a lot more good young people in Winchester that go unnoticed than the bad that stand out for the wrong reasons. We all must support our youth, hire one!

Domestic Violence continues to effect many families in town. Our policy to arrest in all cases where there is an offense helps, however, its after the fact. There are many counseling centers in the area that have helped a lot of families before the violence takes place. Our Officers are well trained to assist families in this area.

We saw tragedy on our highways last year with a fatal accident and many serious accidents around town, our patrol units are running radar and arresting drivers for many different motor vehicle offenses every day to prevent as many accidents as possible. Citizen complaints have lead to many arrests this year which shows how important it is for everyone to report offenses they witness. Again, if you call I promise we will investigate in a timely manner.

Working together with other departments we have solved many serious crimes this year that were either committed in town or by individuals living in town committing crimes in other communities. I have been complemented by other police agencies for the work our Officers have done on many cases over the past year, the efforts of these officers has made the entire town look good and we should all feel pride, as I do.

Respectfully,

James E. Harrison
Chief, Winchester Police Dept.

TOWN OF WINCHESTER
EMERGENCY MANAGEMENT
1998 Annual Report

This past year we have been hard at work within our community to increase our preparedness for many emergencies that could happen in Winchester. Our planning efforts have gone on, training is being accomplished in all departments, and we are reaching out to local businesses and facilities to help prepare them.

A priority this year is to work with the School District to coordinate our planning with theirs to increase the safety within our school facilities for students and faculty. All levels of our school administration are working with us on this important project. Our current plans will be reviewed and policies will be implemented at the schools to enable us to work together on any emergency that may arise. With the current conditions at our school facilities due to the age of the buildings emergency planning and training is being directed by the Board of Selectmen and School Board together to insure the safety of our students and school staff. In preparing for emergency conditions at our school we see firsthand how important our proposed building projects are. All involved in emergency planning encourage the updating of our schools to meet current building and fire safety codes.

Our other projects include updating equipment, taking part in an exercise at Vermont Yankee this coming year, increasing our ability to rescue individuals hurt on our OHRV trails, and increasing training for all departments.

Our town has been through many emergency situations over the past several years and I commend our emergency response workers for their efforts, our Selectmen for their support and direction, and our Citizens for their continued support of all of our emergency services.

JAMES E. HARRISON
Director, Emergency Management

WINCHESTER FIRE DEPT.

JULY 1 , 1997 -- JUNE 30 , 1998

ANNUAL REPORT

209 Calls

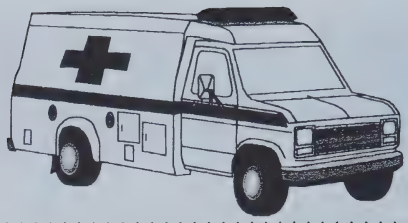
General alarms	22	Rescue	54
Chimney	11	Auto accidents	35
Brush / grass	14	Smoke / CO.	16
Alarm sounding	16	Gas/ CO.	32
Mutual Aid	6	Drills	22

The WINCHESTER FIRE DEPARTMENT would like to thank the townspeople, the other departments, organizations and businesses that helped support the fire department last year.

The fire department is concentrating on replacing our rescue van for a newer model truck. This rescue van goes to all fires and a lot of calls for help for ambulance calls.

Respectively Submitted,

Richard S. LaPoint Sr. , CHIEF



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Ambulance

Winchester Fire Department

July 1 , 1997 ---- JUNE 30 , 1998

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The Winchester Ambulance Service has worked very hard this past year to give the residents of Winchester and Richmond the best possible care. We are accomplishing this by recruiting new attendants to help fill in shifts where in the past we have been short handed.

Another way we continue to accomplish our goals is through continued training. Some being done in our station, some at Cheshire Medical Center and some done by other Departments that invite neighboring towns to participate. All of our training is done without Monitary compensation; just the dedication of our attendants.

At the present time we have on our roster 2 EMT-Intermediates, 13 EMT-Basics and 9 Emergency Responders. We also have 1 person who has just completed the EMT- Intermediate course, 2 people attending an EMT Basic course and 3 people attending an Emergency Response course.

We are also upgrading some our equipment to give our community the best possible care.

Last year we responded to 415 calls. 116 of those calls were no-transports.

Respectfully Submitted
Donald Wood, Lieutenant
Winchester Ambulance Service

Richard LaPoint
Chief
Winchester Fire Department

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

WINCHESTER HIGHWAY DEPARTMENT ANNUAL REPORT

Usually the Highway Department plans major projects to go along with the normal maintenance program. During the past year, we had three large projects which I believe were extremely successful. These projects consisted of the following:

1. Completed resurfacing the Old Chesterfield Road. Time and materials allowed us to also resurface 95% of Clark Road.

2. Replaced the large culvert on the Back Ashuelot Road and prepared the road for extra traffic due to the Ashuelot Covered Bridge closure. The gravel portion of the Back Ashuelot Road was scarified and approximately 500 yards of crushed gravel was brought in and graded. Calcium chloride was applied to help hold the road as well as a dust control. For safety reasons, large rocks were placed along the banks of the river.

3. Removal and replacement of the Piney Woods Road bridge.

It should be noted, especially with the larger projects we undertook, that sharing manpower and resources with the Town of Hinsdale has benefited both communities, especially from a cost analysis point of view.

This same formula has benefited the taxpayers, with the Highway Department assisting the schools with special projects such as demolishing older outer buildings and constructing a new parking lot for the staff in back of the school. Safety in front of schools has improved considerably, due to this change.

Even with all the special projects this year, we feel our regular maintenance program was left intact. The program consists of, but is not limited to, screening and stockpiling 3,000 yards of winter sand, replacing crushed gravel, finish grading and applying calcium chloride to our many miles of dirt roads; shoulder and ditch work, cleaning catch basins, patching pot holes, flushing down all bridges, guard rail and street sign replacement, mowing and brush work along all Town roads, flushing and replacing culverts, assisting the Water Department, Transfer Station, maintenance at the Town Beach and plowing, sanding and salting in the winter months, as well as responding to any emergency situations.

Thank you for your continued support.

Respectfully submitted,

Dale R. Gray

Dale R. Gray
Road Agent

WINCHESTER SOLID WASTE MANAGEMENT DISTRICT REPORT

JUNE 1997 - JUNE 1998

The Landfill Closure has been completed within budget and with only minor problems. This certainly was a monumental task for the communities of Winchester and Richmond. The teamwork that was involved was nothing short of miraculous. Thanks should go to both Boards of Selectmen, the engineers from Hoyle, Tanner & Associates, the staff from the Department of Environmental Services, Tyree Organization, LTD., the Winchester Highway Department and the many subcontractors who all worked diligently to ensure an environmentally safe and quality project.

With the closure completed there comes additional responsibilities for the district. The spring rains (June alone it rained for 22 days) caused erosion to the slopes and drainage swales as well as some damage to the wetlands. All had to be corrected and reseeded, establishing a health growth should prevent this from happening in the future. The post closure plan will also include: inspection of cap integrity, cleaning and inspecting drainage swales, site security, settlement monitoring and mowing. All of these and more must be done for a 30 year period.

Surface and groundwater testing are done three (3) times a year. The results from seven (7) different sampling points continue to indicate a gradual improvement of the overall quality. This year an added requirement includes testing of Gas Mitigation and the results from a three (3) test wells have also been good.

We will soon be entering our third year of a five (5) year contract with Cheshire Sanitation running the day to day operations of our Transfer Station. The Transfer Station operations this year ran extremely smooth with Lori controlling the whip. One important factor all of us should consider when we visit the facility is Recycle, Recycle, and Recycle. Remember our ordinance calls for mandatory recycling and the more we take out of the waste stream the less it will cost all of us in the future to dispose of our solid waste.

Respectfully Submitted,

John Gomarlo

John Gomarlo
Landfill Superintendent

Water/Sewer Department (603) 239-4809

TOWN OF WINCHESTER INCORPORATED JULY 2ND 1753 NEW HAMPSHIRE

WINCHESTER WATER DEPARTMENT

ANNUAL REPORT

JULY 1997/JUNE 1998

THE NEW HAMPHIRE ENVIRONMENTAL SERVICE HAS RECOMMENDED THE WATER DEPARTMENT CONTINUE WITH A SMALL AMOUNT OF CHLORINE IN OUR DRINKING WATER TO PROVIDE A SAFE AND RELIABLE WATER QUALITY FOR WATER USERS.

THE WATER DEPARTMENT IS FORTUNATE TO HAVE DAVID STEPHENS WORKING WITH THE DEPARTMENT. DAVID HAS BEEN ATTENDING SCHOOL AND WILL CONTINUE UNTIL IT IS TIME TO TAKE THE EXAM FOR HIS LICENSE.
THE STATE REQUIRES HANDS ON WORK WITHIN THE DEPARTMENT FOR ONE YEAR BEFORE GETTING A LICENSE.

I HOLD A NEW HAMPSHIRE TREATMENT CERTIFICATE AND A NEW HAMPSHIRE DISTRIBUTION LICENSE. THE STATE REQUIRES TWENTY TRAINING CONTACT HOURS BEFORE RENEWING A LICENSE.

RESPECTFULLY,

Hubert Crowell

HUBERT CROWELL
WATER SUPERINTENDENT

TOWN OF WINCHESTER
WATER DEPARTMENT FINANCIAL REPORT
FISCAL YEAR ENDING JUNE 30, 1998

Beginning Balance July 1, 1997	$183,267.04
Total Receipts	189,754.94
Total Funds Available	373,021.98
Disbursements:	
Total Authorized Payments	284,046.33
Balance as of June 30, 1998	$ 88,975.65

****

PROOF OF BALANCE

Checking/ Bank of N. H.	25,898.20
Savings/ N H P D I P	63,077.45
Reconciled Balance	$88,975.65

Ruth H Tatro

Ruth H. Tatro, Treasurer
Town of Winchester

Water/Sewer Department (603) 239-4809

TOWN OF WINCHESTER, NEW HAMPSHIRE. INCORPORATED JULY 2ND 1753

WINCHESTER WASTEWATER TREATMENT PLANT

ANNUAL REPORT

JULY 1997/JUNE 1998

THIS YEAR FRANCIS DOMINICK RECEIVED HIS GRADE I CERTIFICATE. GOOD JOB FRAN.

WE HAD THREE COMMERCIAL HOOK UPS THIS YEAR. RITE AID, FOREST LAKE CAMP GROUND AND A NEW LAUNDROMAT.

WE INSTALLED A NEW FREQUENCY DRIVE ON ONE OF OUR INFLUENT PUMPS. THIS WILL HELP THE PLANT RUN MORE EFFICIENTLY AND REDUCE OUR ELECTRICAL COST, PAYING FOR ITSELF IN TWO YEARS OR LESS.

IN THE LAB WE PURCHASED AN INCUBATOR SO WE CAN START TESTING FOR E COLI. WE ALSO UPGRADED OUR CHLORINE METER.

ALL AND ALL ITS BEEN A GOOD YEAR.

RESPECTFULLY,

ARTHUR BOUDREAU
WASTEWATER SUPERINTENDENT

TOWN OF WINCHESTER
SEWER DEPARTMENT FINANCIAL REPORT
FISCAL YEAR ENDING JUNE 30, 1998

Beginning Balance July 1, 1997	$198,489.70
Total Receipts	227,148.51
Total Funds Available	425,638.21
Disbursements:	
Total Authorized Payments	203,642.36
Balance as of June 30, 1998	$221,995.85

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PROOF OF BALANCE

Checking/ Bank of N. H.	55,881.11
Savings/ N H P D I P	166,114.74
Reconciled Balance	$221,995.85

Ruth H. Tatro, Treasurer
Town of Winchester

BUILDING INSPECTIONS REPORT - 1998

BUILDING PERMITS:	1996	1997	1998
single-family homes:	6	5	12
multi-family homes:	-	-	-
manufactured housing:	15	15	15
commercial:	6	4	12
industrial:	-	-	-
educational:	-	-	-
additions, alterations & conversions:	27	29	51
garages:	3	8	13
non-residential:	30	29	10
condominiums:	-	-	-
demolition:	1	3	2
total building permits:	88	95	112
electrical Permits:	59	46	80
plumbing Permits:	33	21	41
total permits issued:	180	162	233

Town of Winchester
PO Box 25 1 Richmond Street
Winchester, New Hampshire 03470

Telephone
(603) 239-4951
(603) 239-6148
FAX (603) 239-4710
TDD Access:
Relay NH 1-800-735-2964

REPORT OF HEALTH OFFICER

The health and welfare of the citizens of Winchester is a great concern of mine. Housing conditions must be kept up to standards and absentee landlords can sometimes create problems.

Rubbish and Garbage removal are constantly a problem for me. Certain people have to be reminded that rubbish and garbage removal must be done on a weekly basis. If you have a dumpster they must be kept closed at all times and not allowed to overflow. If you take care of your own rubbish and garbage, it must be kept in a sealed container and be disposed of once a week. Landlords are responsible for their rental properties solid waste disposal.

I would ask all citizens to police your own neighborhood and report any health violations to the Selectmen's office at 239-4951.

There has been a problem within the schools during the past two years with head lice. I urge parents and guardians alike to make sure their children and families are free of this. If some families are unfortunately contaminated with lice, they should closely examine their bedding, clothing and the carpeting as they must be thoroughly cleaned. Cooperation with the schools in this matter would be appreciated.

WELFARE DIRECTORS REPORT

1997 - 1998 ANNUAL REPORT

State statutes require towns to assist whenever a person is poor and unable to support himself. How is this determined? By a very lengthy application, proof of income (or lack thereof), an extensive interview and investigation if required. All applicants are required to sign a statement that they will reimburse the town when they are able, or if they are property owners a lien is placed against their property.

Due to the generosity of the Salvation Army, customers of Citizens Bank and a very generous money donation by a resident of Town I was able to give toys to some of the needy children in town. This is something I hope we will be able to continue.

Respectfully submitted:
Ruth M Tatro
Ruth M. Tatro
Welfare Director

ZONING BOARD OF ADJUSTMENT

1997 - 1998 ANNUAL REPORT

The Zoning Board of Adjustment holds hearings for appeals, special exceptions, and variances related to the Zoning Ordinance. Hearings are held on the first Thursday of each month or otherwise at the call of the Chairman. New applications may be submitted at the Selectmen's Office, but no applications will be accepted until the regularly scheduled Zoning Board meetings

The following applications were received and processed from July 1, 1997 to June 30, 1998.

NAME	MAP/LOT	TYPE	DECISION
Winifred McGarry	M 19 L22	VAR	Unnecessary
Gary Wilkins	M 32 L5-1	SE	Approved
Todd Buckley	M7 L28	SE	Denied
Tony Signore	M5 L20	SE	Withdrawn
Kenneth Banas	M31 L5-02	SE	Approved
Koch & Koester	M12 L40-1	SE (renewal)	Approved (one year)
Larry & Deborah Hill	M1 L17-18	SE	Approved
Penelope Vaine	M27 L32-1-2	SE	Approved
James Booker	M1 L83	SE	Holding
Paul Gamache	M26 L23	SE	Approved
William Johnson	M2 L50-1	SE	Approved
Richard Pratt	M8 L9	SE	Approved
Charity Day	M6 L28-04-9	SE	Approved
Terrance Qualters	M6 L15	Appeal	Denied
Gary O'Neal (joint hearing w/PB)	M4 L25	SE	Approved (conditionally)

The Zoning Board of Adjustment would welcome new members to its Board. If you are interested in getting involved with the Town and are interested in zoning issues, please contact any of the ZBA members.

Respectfully submitted,

Thomas J Magee

Thomas Magee, Chairperson

MEMBERS:

Tom Magee, Chairperson
Frank Lion
John Allen
Jackie Casey (also Clerk)
Mike Starr

PLANNING BOARD REPORT

YOUR PLANNING BOARD HAS BEEN VERY BUSY THIS PAST YEAR. THERE ARE SEVERAL NEW FACES ON THE BOARD, AND NEW IDEAS FROM THEM ARE VERY HELPFUL. TOWN MEMBERSHIP BACK IN SOUTHWESTERN REGIONAL PLANNING COMMISSION HAS BEEN VERY HELPFUL. WE HAVE HAD SEVERAL NEW SUBDIVISIONS, LINE ADJUSTMENTS AND MERGERS THIS YEAR AND THEY HAVE GIVEN US A LOT OF ADVICE. WE TRY TO EXPEDITE BUSINESS AS SOON AS POSSIBLE. WE ARE IN THE PROCESS OF RECOMMENDING CHANGES TO OUR ZONING ORDINANCES. WE HOPE THROUGH THE REVISIONS WE HAVE PROPOSED, THAT MORE ECONOMIC GROWTH WILL TAKE PLACE. WE NEED TO BE MORE FLEXIBLE WITH OUR RULES, HAVE LESS RED TAPE, BUT NOT CHANGE THE QUALITY OF LIFE. WE NEED BETTER CODE ENFORCEMENT. WE HOPE THE VOTERS WILL RECOGNIZE OUR ENDEAVORS, AND SUPPORT OUR EFFORTS.

I MUST TAKE THIS TIME TO CONGRATULATE OUR PRESENT PLANNING BOARD. IT IS PROBABLY ONE OF THE BEST I HAVE HAD THE PLEASURE OF SERVING ON IN THIRTY-ODD YEARS. I KNOW THERE IS A LOT OF ACTIVITY IN OTHER BOARDS AND COMMITTEES IN TOWN. KEEP UP THE GOOD WORK, BY WORKING TOGETHER, WE CAN MAKE WINCHESTER ONE OF THE BETTER TOWNS TO LIVE IN. YOU THE VOTERS AND CITIZENS CAN MAKE THE DIFFERENCE. DON'T DEPEND ON THE STATE TO SOLVE ALL OUR PROBLEMS.

RESPECTFULLY,

Vernon A. Jones

VERNON A. JONES
PLANNING BOARD CHAIRMAN

CEMETARY REPORT

OVER THE PAST YEAR THERE WAS MUCH TO KEEP US BUSY. MONUMENTS WERE REPAIRED IN SOUTH PARRISH PARK CEMETARY. NEW FENCES AND GATES WERE ADDED AT THE EVERGREEN CEMETARY. THERE WERE REPAIRES ON THE RIXFORD CEMETARY ON THE OLD WESTPORT ROAD.

THERE WAS REMOVAL OF SOME TREES THAT WERE BLOWN DOWN AND MANY HOURS OF CLEAN UP WERE INVOLVED.

IN THE SUMMER OF 1998 OVER 50 GRAVES WERE DUG.

THANK YOU,

CLIFF STRUTHERS - SEXTON

The E.L.M. Center

ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER
20 SOUTH MAIN STREET • P.O. BOX 82 • WINCHESTER, NH 03470
OFFICE: 603.239.4316 • YOUTH CENTER: 603.239.6713

It is with great excitement and pleasure to submit this annual report of the Ellen Lambert Murphy Memorial Community Center

The Summer Day Camp Program had an enrollment of approximately 40 children. The Community Center has purchased a small bus for the transportation of the children to and from Forest Lake for their swimming lessons, and for the trip to Pisgah State Park. There they were led on a nature walk by Park Ranger "Jim", which was greatly enjoyed by all of the children. Some other activities offered at Day Camp were, volunteers from the NH Reads Program, a nutritionist from the UNH Co-op Extension Food Activities Program, and Purly Gates for music and musical activities, swimming lessons, crafts and games. The first annual talent show was enjoyed by campers and guests, with a picnic at the lake to end the six week program

Some more repairs to the ballfield were accomplished

The Little Leagure had 52 children, Pee Wee had 90 children, and Girls Softball had 64 young ladies enrolled.

School Vacation Weeks were December 22, 1997-January 2, 1998, February 23-27, 1998, and April 20-24, 1198. We were blessed with approximately 150 children per week. Several activities, games, crafts, etc. kept the children quite busy.

The Youth Center is kept busy on a daily basis. School nights average 20 youth. Weekends have an average of 30-35 youth. The monthly attendance is approximately 680 youth.

There are three groups of Girl Scouts, which each meet once a week

The two groups of Boy Scouts each meet once a week.

A group meets three times a week for walking exercise.

Harborside Healthcare residents bowl once a week.

WIC hold their Clinics once a month.

Our bowling lanes are quite busy with four leagues. We also book private bowling parties for birthdays, etc.

Once a month, the Senior Citizens have a luncheon.

The Women's Club meet once a month.

The Historical Society meet once a month.

The Ashuelot Valley Blazers meet seasonally, once a month

A foot Doctor provides care for patients once every three months.

The Winchester Theater Group did a fall and spring play production.

The Outdoor Flea Market is booming from April through October.

Townspeople also utilize our basketball court, tennis court, and all-purpose area for activities.

As you can see, the E.L.M.M.C.C. is busy on a daily basis. We welcome suggestions and anyone who would like to volunteer of participate in the activities offered here. Please feel free to contact the office at 239-4316.

Respectfully submitted,

Joyce Polaski

Joyce Polaski
E.L.M.M.C.C.
Office Manager

A Friendly Place for All People

Incorporated 1938

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF WINCHESTER
JANUARY 1, 1998 TO DECEMBER 31, 1998

ANNUAL REPORT

In 1998, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents a projection of HCS's activities in your community in 1998. The projection is based on actual services provided from January through September 1998 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED
Nursing	1,313 Visits
Physical Therapy	252 Visits
Speech Pathology	7 Visits
Occupational Therapy	21 Visits
Homemaker	1,466 Hours
Home Health Aide	2,351 Visits
Medical Social Work	59 Visits
Outreach	15 Visits
Nutritionist	1 Visit
Adult In-Home Care Service	8,456 Hours
Home & Community Based Care*	7,961 Hours
Health Promotion Clinics	75 Clinics
Meals-On-Wheels	6,953 Meals

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 329

In addition to the above listed activities, prenatal, child health and hospice services were available to residents throughout the year. Town funding partially supported these services.

FINANCIAL REPORT

The actual cost of all services provided in 1998 with all funding sources is projected to be $483,249.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1999, we recommend an appropriation of $31,000.00 to continue home care services at the current level. We are also requesting an appropriation of $3,824.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Conant Public Library
Librarian's Report

Circulation Figures:

Adult Fiction and Non-Fiction Books: 13,448
Juvenile Fiction and Non-Fiction Books: 7,121
Other (including magazines, audiocassettes, puzzles and videocassettes):13,016
Total In-House Circulation: 33,285
Inter-Library Loan Materials: 376

Collection Size:

Books: 31,312
Multimedia (includes audio and videocassettes and CD-ROMs): 617
Current Periodicals and Newspaper Subscriptions: 89

This year was a time of preparation and fulfillment for the library. After years of effort by library staff, volunteers, and the Board of Trustees, our online catalog was finished and became fully functional. Many hours of labor went into producing a fully-searchable database of all the library's holdings, and we are gratified to learn that our efforts paid off.

We were also preparing for the installation of a smoke and fire alarm system to bring the library into full compliance with updated New Hampshire Safety Codes. Estimates were sought, consultations held with State Fire Officials, and plans were made to begin installation in the Fall of 1998.

Once again our children's program was a big success. Our theme this year was "Race to Reading" and the kids had a great time listening to stories and working on a variety of arts and crafts projects.

Our book sale raised a great deal of money for the library this year, thanks in great measure to the volunteers who worked for hours to organize books, advertise the event and help with sales during the day. The Friends of the Library also held a very successful bake sale on the same day, and we thank them for their donation of time and money.

Many patrons are taking advantage of the free Internet and email service offered at our library, and the computer is busy most of the day. Interest in the computer classes offered throughout the year at the library continues to be high, and we plan to offer these programs on a regular basis.

We look forward to next year, and are knee-deep in plans for making sure the library's computer network is fully Y2000 compliant by the dawn of the new millennium.

Respectfully Submitted:

Louise E. Reason

Louise E. Reason
Librarian

Conant Public Library
Income and Expenditures 7/1/97 to 6/30/98

INCOME	
Adjustment	89.08
Appropriation	46000
Book Reimbursement	64.9
Donation	120
Fines-Misc	214.38
Interest earned	54.62
Insurance-Lightening loss	8352.33
Membership Fees	20
Photocopier	195
Refunds	822.09
Sale of Books	141
Trust Fund Income	17340.31
Transfer from computer grant	3883
TOTAL INCOME	**77296.71**
EXPENSE	
Adjustments	6
Advertisements	116.72
Bookkeeping	900
Books	9961.45
Books/Magazines	282.19
Computer Net.Exp	786.04
Computer Printer Exp	463.88
Copier	240
Custodial Supplies	213.53
Education/Training	456
Electricity	1500.21
FICA -Medicare	2117.71
Fire/Smoke Alarm Proj	675.28
Fuel	2066.33
Furniture/Equipment	276.97
Insurance	2952
Library Supplies	2469.73
Magazines	1963.53
Maintenance/Repair	
96-97 Snow/Roof	8895
97-98 Lightening	8641.4
Other	1625.64
Multi-media	1336.82
Postage	179.88
Programs	61.88
Salaries-Custodial	1321
Salaries-Staff	26360
Snow Removal	45
Telephone	1199.01

Work Compens/Unempl	608.87
TOTAL EXPENSES	**77722.07**

Paula Thompson

Paula Thompson, Treasurer

WINCHESTER CONSERVATION COMMISSION
FLORA • FAUNA • AIR • SOIL • WATER • RECREATION

Town Hall • Winchester, New Hampshire 03470

ANNUAL REPORT TO THE TOWNSPEOPLE
FISCAL YEAR 1997-1998

The Winchester Conservation met regularly on the 4th Thursday of each month, except when holidays or lack of a quorum required rescheduling.

In accordance with its charge, the commission monitored compliance with the Shoreland Protection Act and Wetlands ordinances. When deemed appropriate, cases were forwarded to either the selectmen or the New Hampshire Department of Environmental Services for further action. In conjunction with the state, water tests were done on Forest Lake.

Paul Gamache, Winchester's representative to the Ashuelot River Advisory Committee, brought progress reports of its work to Conservation Commission meetings.

A multipurpose building is nearly completed at Meeting House Hill, as part of a comprehensive plan to improve recreational opportunities at that location. This is a joint cooperative project involving the Conservation Commission, the Winchester Emergency Services Department and the Winchester Trailriders snowmobile club.

One of the major projects this year was to begin the process of acquiring a 12-acre tract of land on the Back Ashuelot Road, as a gift to the town from Mrs. Joan Wolff. Plans are being made as to how the townspeople may use the property for recreational purposes.

The Conservation Commission awarded a scholarship to the 5th Conservation Summer Camp to John Horton, a student at Thayer High School. The Conservation Commission works cooperatively with the school and Project Serve on an ongoing basis.

In general it was a busy and productive year for the Conservation Commission which strives to work on town issues with other boards and committees.

Respectfully submitted,

Whip Newell

Whip Newell, Chairman
Winchester Conservation Commission

THE REPORT OF THE TOWN CLERK

FOR THE FISCAL YEAR OF
July 1, 1997 TO June 30, 1998

Motor Vehicle Permits Issued:			310,053.00
Dog Licenses Issued:	Qty 972		7,803.50
Dog Civil Forfeitures:	Qty 99	@ $ 25.00 EA	3,100.00
Marriage Licence Fees:	Qty 43	@ $ 38.00 EA	1,634.00
Certified Copy Fees:	Qty 100	@ $ 6.00 EA	600.00
	Qty 95	@ $ 3.00 EA	285.00
Filing Fees:	Qty 9	@ $ 1.00 EA	11.00
Parking Violations:	Qty 29		290.00
Other: (Bad checks Etc.)			330.00
		TOTAL FOR THIS YEAR	324,106.50

RESPECTFULLY SUBMITTED:

MARJORIE M AUSTIN, TOWN CLERK

BIRTHS

DATE	CHILD'S NAME	PARENTS
	JUNE 1997	
8	DOUGLAS EDWARD DUNTON JR.	EDNA GRACE OHLSON DOUGLAS EDWARD DUNTON
	JULY 1997	
2	EDWARD RICHARD WHIPPIE	LISA MIA LLERA KEITH DAVID WHIPPIE
17	NICHOLAS JAMES LAWRENCE	CINDY LEE GOODNOUGH JAMES ARTHUR LAWRENCE
18	CALEB ROBERT JOHN HOWLAND	DEBRA LEE WYMAN RAYMOND BURL HOWLAND
	AUGUST 1997	
4	ANDREA PAIGE PASQUARELLI	REGINA BARBARA REIL JOHN E. PASQUARELLI
22	CASEY ANN FURMAN	KATHY ANN WILT MARK DANIEL FURMAN
25	AALIYAH LYNN BELL	CANDY F. SANTANIELLO DANIEL MARK BELL
	SEPTEMBER 1997	
4	DAYNA JUNE BELLEFEVILLE	PAMELA JUNE WADLEIGH TODD P. BELLEFEVILLE
	OCTOBER 1997	
10	WILLIAM ROBERT FRASER	ROBERTA ANN HEINONEN DOUGLAS M. FRASER
16	JAMES DAVID PRINGLE	LISA MARIE GOWEY JACK BRYAN PRINGLE
	JANUARY 1998	
8	KAYLIE ANNE CHAMPNEY	JODI ANN COPPO STUART H. CHAMPNEY JR
	FEBRUARY 1998	
22	ADRIANNA ELIZABETH KENYON	SHAUNDREA M. NEWMAN NATHAN ANDREW KENYON

MARCH 1998

19	MATTHEW RICHARD BECHARD	SUSAN MARIE SHORT RICHARD FELIX BECHARD

APRIL 1998

14	KATHLEEN ILENE CHENOWETH	ALATHEA DEBRA JERRELL WINDELL DEAN CHENOWETH
29	MADELYN MAE AMMANN	TERESA R. LEBLANC JAMES ERIC AMMANN

MAY 1998

18	BRENDAN WILLIAM HOOPER	SUSAN AILEEN SAULT MARK ALLEN HOOPER
22	SEAN PATRICK SARSFIELD	HEATHER COLLEEN FOLEY CHRISTOPHER SARSFIELD

JUNE 1998

25	BRANDON JOSEPH WILBUR	DEBORAH DIANE WILBUR EARL EDWIN WILBUR JR.

MARRIAGES

DATE	NAME	RESIDENCE
	JUNE 1997	
21	PAUL ANTHONY HASTINGS	ASHUELOT
	COREY LYNN BACON	ASHUELOT
24	JAMES THOMAS FALLON	WINCHESTER
	NANCY JEANNE MORAN	WINCHESTER
	JULY 1997	
4	KENNETH C. WARD	WINCHESTER
	BARBARA M. FILA	WINCHESTER
26	ALVIN RAYMOND LANCEY JR	WINCHESTER
	JUDY LYNN WARREN	WINCHESTER
	AUGUST 1997	
2	LEANDER M. STETSON JR	SWANZEY
	THERESA V. BROWN	WINCHESTER
4	KURT JUDSON FREITAG	WARWICK, MA
	ANN LOUISE HILL	WINCHESTER
9	TIMOTHY ALAN HILL	WINCHESTER
	AMY ELIZABETH CRAM	WINCHESTER
30	BRUCE E. BAKER	MANCHESTER
	MADONNA A BOYCE	WINCHESTER
31	KELLY ARNOLD	WINCHESTER
	LISA MARIE BERNARD	WINCHESTER
	SEPTEMBER 1997	
4	CHARLES L. LAPINE	NORTHFIELD MA.
	CHERYL A PORTER	NORTHFIELD MA.
6	CECIL R. HALEY JR	WINCHESTER
	JOLENE A COTE	WINCHESTER
13	STEPHEN ANDREW BONCAL	WINCHESTER
	DEBORAH LEA DORMAN	WINCHESTER
18	HENRY WALTER LONGLEY JR	TURNERS FALLS MA.
	SHARON JEAN WALDRON	TURNERS FALLS MA.
20	RONALD BRIAN DUPONT II	ORANGE MA.
	BRIGITTE MICHELE AUBE	ORANGE MA.
26	GORDON O STEARNS	ATHOL MA.
	ROBERTA E BRITT	ATHOL MA.
27	VICTOR LAWRENCE WILCOX	WINCHESTER
	HEIDI ANN LORD	WINCHESTER
27	STEVE ALLEN CONNOLLY	WINCHESTER
	JANA RENEE RILEY	WINCHESTER

OCTOBER 1997

4	JACK DELANO MARSH JR	WINCHESTER
	THEA PAPP	WINCHESTER
4	PERRY EUGENE LOWE	OVIEDO FL.
	NANCY ANN GROV	OVIEDO FL.
5	SCOTT ANDREW HARTLEY	ASHUELOT
	JENNIFER LEE RICHARDS	ASHUELOT
11	JEFFREY S FOX	WINCHESTER
	JEANNINE P SENIOR	WINCHESTER
12	STEPHEN JOHN DUCHARME	WINCHESTER
	LORI ANN GRYBKO	WINCHESTER
14	WILLIAM B MC CARTHY	ORANGE MA.
	DEBRA LOU SHUFELT	ORANGE MA.
17	JOEY ROBERT HOOD	HINSDALE
	DONNA MAY WOJCHICK	HINSDALE

NOVEMBER 1997

21	HENRY L. PLUMMER	KEENE
	KATHLEEN A PIDGEON	WINCHESTER
22	DAVID J. DICIENZO	HOLYOKE MA.
	MICHELLE ANN CARTER	HOLYOKE MA.
29	MARC A. LEVEILLE	WINCHESTER
	BONNIE G GIFFORD	WINCHESTER

DECEMBER 1997

19	LARRY DUANE CARLSON	CHESTER MA.
	DEBORAH ANN PEMBERTON	CHESTER MA.
27	JEREMY THRALLS HAYN	WINCHESTER
	COLLEEN ANN ADAMS	WINCHESTER

JANUARY 1998

9	KEVIN M. CHAFFEE	WINCHESTER
	SANDRA L PIELOCK	WINCHESTER

FEBRUARY 1998

21	FRANK DEANE PETERSON	MONTAGUE MA.
	PENNY JEAN HANKS	MONTAGUE MA.
28	JIMMY DALE FLEMMONS	LOVINGTON NM.
	CHRISTINE ELIZABETH MAYER	LOVINGTON NM.

MARCH 1998

21	ARTHUR RAYMOND TEDFORD	WINCHESTER
	JENNIFER MARIE LONGE	WINCHESTER

APRIL 1998

24	CRAIG ALAN STEPHENS	WINCHESTER
	KAREN LYNN AMEER	NORWALK CT.
25	JASON ALFRED KRISTOLAITIS	WINCHESTER
	SHANNON M. ROUNDS	WINCHESTER

MAY 1998

9	JAMES HOWARD PATTERSON	WINCHESTER
	BETSY J. TAYLOR	WINCHESTER

JUNE 1998

6	TIMOTHY MICHAEL MERRIFIELD	WINCHESTER
	CONSTANCE LOUISE MORAN	WINCHESTER
13	JAMES EDWARD SACZAWA	WINCHESTER
	JULIA MARIE FREEH	WINCHESTER
13	RICHARD PAUL CIEBOTER JR	SPRINGFIELD MA.
	AMY JENNIFER JEROME	CHICOPEE MA.
27	MICHAEL RAY PALMER	GREENSBORO NC
	MECHELLE MARIE TARBOX	GREENSBORO NC
27	MARC ALLAN SCOVILLE	POTLATCH IDAHO
	KATHRYN LEAH KELLY	WINCHESTER
27	ROBERT J MINER SR	WINCHESTER
	JANICE M ALEXANDER	WINCHESTER
27	BRUCE G. SEBASTIAN	WINCHESTER
	SANDRA J MARSH	WINCHESTER
28	HARRY LYON CHASE	WINCHESTER
	HOLLY JEANNE HOWES	WINCHESTER

DEATHS

DATE	NAME	AGE	PLACE OF DEATH
	MAY 1997		
18	JULIA DUBRISKE	90	WESTMORELAND
	JULY 1997		
6	MARGARET F. HOOPER	76	MANCHESTER
14	JENNIE K. TACY	84	WINCHESTER
	AUGUST 1997		
7	HELEN M. SEDERSTROM	94	KEENE
11	BRUCE WAYNE KOPCZYNSKI	51	KEENE
18	LINDA JANE PROUTY	48	WINCHESTER
28	LUCY MASON	92	WINCHESTER
	SEPTEMBER 1997		
5	ESTHER LOUISE PLETZNER	93	WINCHESTER
14	JOHN R. DENNIS SR.	78	KEENE
25	MABEL K. BROWN	90	WINCHESTER
29	WINSTON A. ROY SR.	66	KEENE
	OCTOBER 1997		
6	EUNICE SHIRLEY GARFIELD	42	KEENE
9	MARY MERCHANT CORNELL	96	WINCHESTER
19	DOROTHY YATES TRAUB	93	WINCHESTER
25	EDWARD JOHN GOMARLO	76	KEENE
28	LOLA RUTH ELLIOTT	77	WINCHESTER
29	WALTER VARNUM LEWIS	79	WINCHESTER
30	DAVENA M. PRENTICE	94	WINCHESTER
30	AGNES M. FOURNIER	86	WINCHESTER
31	THEODORE GORDON WELLS	79	LEBANON

NOVEMBER 1997

4	ELMER L. SHERMAN JR.	37	KEENE
23	EDNA CLARINE ASLIN	65	KEENE
27	DONALD R. BROWN SR.	53	WINCHESTER

DECEMBER 1997

2	EVELYN L. COBURN	82	WINCHESTER
9	GLADYS A. BUSSIERE	90	WINCHESTER
19	EDWARD HAROLD RHOADES SR.	74	WINCHESTER
31	MARY I. LABERGE	89	WINCHESTER

JANUARY 1998

5	DAVID A. GREENE	54	KEENE
6	STUART HARRY CHAMPNEY SR	59	KEENE
6	BERTHA BENNETT	88	WINCHESTER
7	RUTH ZIRKLE BERICK	87	KEENE
24	ANNA SACZAWA RUTKOWSKY	86	WINCHESTER
31	HENRY DEJNAK	79	WINCHESTER

FEBRUARY 1998

3	SANDRA GAIL DAVIS	58	WINCHESTER
15	HERBERT T. HICKOK	88	KEENE
17	BARBARA SANDERS	84	KEENE
21	LUELLA W JACOBS	98	WINCHESTER
23	ROLAND A FORBES	91	WINCHESTER
25	MARY J. PURRINGTON	79	WINCHESTER
28	LEONA ROGERS	90	WINCHESTER

MARCH 1998

4	NELLIE E. COBURN	71	KEENE
9	MARGARET CONNELL	77	KEENE
12	HERMON E. WILDER	70	WINCHESTER
13	ELLA AGNES PHELPS	88	WINCHESTER
15	MARY R. MC KEE	92	WINCHESTER
31	JOSEPHINE T. SOLASZ	85	WINCHESTER

APRIL 1998

14	FRANK A. HUBNER SR	94	ASHUELOT
21	EARL E. WING SR	83	KEENE
28	ROGER A WEBBER SR.	54	WINCHESTER

MAY 1998

11	MAX G. BETHGE	89	WINCHESTER
23	LESTER R. PATRON	78	KEENE
25	HELEN A PULASKI	88	KEENE

JUNE 1998

3	ELIZABETH S. CHAPMAN	92	WINCHESTER
4	BARBARA A CANTIN	65	WINCHESTER
9	COLLEEN M. LEE	21	KEENE
9	AMBER M. LA COUNT	21	KEENE
9	DAGMAR TERESIA OLSSON	91	WINCHESTER
12	EVELYN GERTRUDE RIVERS	86	WINCHESTER
15	MARY JANE WILL	59	WINCHESTER
29	LOUIS JOSEPH VERRIER	86	KEENE
30	PHILIP ERNEST PRATT	76	KEENE

Town of Winchester
Summary of Tax Warrants
June 30, 1998

	1998	1997	1996	1995	PRIOR	Total	
Uncollected - 6/30/97:							
Property		604,139.99				604,139.99	
Resident		16,280.00	1,562.00	209.00		18,051.00	
Land use		12,535.97	1,752.00			14,287.97	
Yield		2,922.68				2,922.68	639,401.64
Committed:							
Property	1,929,799.00	1,830,169.00				3,759,968.00	
Resident	24,370.00		11.00			24,381.00	
Land use	1,112.00	3,880.00				4,992.00	
Yield	24,520.46	3,662.63				28,183.09	
Boat						0.00	
Added taxes:							
Property	4,669.00					4,669.00	
Resident	230.00	870.00				1,100.00	
Prepaids:							
Property						0.00	
Overpayments	50.00	323.63				373.63	
Int and penalties							
Property		36,444.49				36,444.49	
Resident		219.00				219.00	
Land use		280.15				280.15	
Yield	28.71	485.51				514.22	
	1,984,779.17	2,512,213.05	3,325.00	209.00	0.00	4,500,526.22	
Remitted:							
Property	1,399,715.94	2,433,385.98				3,833,101.92	
Resident	9,500.00	10,380.00	385.00	66.00		20,331.00	
Land use	1,112.00	16,415.97				17,527.97	
Yield	12,548.02	5,714.10				18,262.12	
Boat						0.00	
Interest & penalties	28.71	37,429.15				37,457.86	
Overpayments	50.00	323.63				373.63	3,927,054.50
PY prepaids - property						0.00	
Abated							
Property	296.00	1,665.01				1,961.01	
Resident	490.00	4,380.00	759.00	143.00		5,772.00	
Land use						0.00	
Yield		486.02				486.02	8,219.03
Deeded:							
Property						0.00	
Uncollected - 6/30/98:							
Property	534,456.06	(742.00)				533,714.06	
Resident	14,610.00	2,390.00	429.00			17,429.00	
Land use			1,752.00			1,752.00	
Yield	11,972.44	385.19				12,357.63	565,252.69
	1,984,779.17	2,512,213.05	3,325.00	209.00	0.00	4,500,526.22	
	0.00	(0.00)	0.00	0.00	0.00	0.00	
Property	(0.00)	(0.00)	0.00	0.00	0.00	(0.00)	
Resident	0.00	0.00	0.00	0.00	0.00	0.00	
Land use	0.00	(0.00)	0.00	0.00	0.00	(0.00)	
Yield	0.00	(0.00)	0.00	0.00	0.00	0.00	
	(0.00)	(0.00)	0.00	0.00	0.00	(0.00)	

Town of Winchester
Summary of Tax Liens
June 30, 1998

	1997	1996	1995	1994	PRIOR	Total	
Unredeemed, 6/30/97		271,625.40	125,092.50	8,952.97	1,718.35	407,389.22	
Liens executed	301,023.48					301,023.48	
Interest & costs	2,582.18	18,030.94	39,282.68			59,895.80	
overpayments						0.00	
	303,605.66	289,656.34	164,375.18	8,952.97	1,718.35	768,308.50	
Redemptions	157,862.65		112,085.98			269,948.63	
Interest & costs	2,582.18	18,030.94	39,282.68	0.00	0.00	59,895.80	
overpayments						0.00	329,844.43
Abatements	1,409.32				1,718.35	3,127.67	
Deeded property	24,115.85		11,059.67	8,369.90		43,545.42	
Deeded property removed	(835.10)		(385.96)			(1,221.06)	
Unredeemed, 6/30/98	390,096.16		2,332.81	583.07	0.00	393,012.04	
	575,231.06	18,030.94	164,375.18	8,952.97	1,718.35	768,308.50	
	(271,625.40)	271,625.40	0.00	(0.00)	0.00	0.00	

Town of Winchester
Summary of Tax Warrants
June 30, 1998

	WATER	SEWER	TOTALS	
Uncollected - 6/30/97	7,887.86	11,864.52	19,752.38	
Committed	184,874.84	213,446.39	398,321.23	
Prepaids at 6/30/98	453.19	247.86	701.05	
Int and penalties	360.14	427.89	788.03	
bad check fee		3.00	3.00	
	193,576.03	225,989.66	419,565.69	
Remitted:				
User fees	181,697.56	212,280.89	393,978.45	
Int and penalties	360.14	427.89	788.03	
Prepaids	453.19	247.86	701.05	
bad check fee	0.00	3.00	3.00	395,470.53
PY prepaids	1,200.58	301.72	1,502.30	
Abatements	328.36	525.00	853.36	
Uncollected - 6/30/98	9,536.20	12,308.30	21,844.50	
Excess debits			0.00	
	193,576.03	226,094.66	419,670.69	
variance	0.00	(105.00)	(105.00)	

SCHEDULE OF TOWN PROPERTY

ALL LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED.

MAP 19, LOT 43	(GRECO)	43,500
MAP 26, LOT 29	(POITRAS)	26,300
MAP 26, LOT 30	(POITRAS)	2,000
MAP 27, LOT 3/19	(ABBOTT)	17,600
MAP 32, LOT 13/25	(STARESINA)	17,800
MAP 25, LOT 18	(NAGINE)	32,000
TOTAL VALUATION:		$139,200

ALL OTHER LAND AND BUILDINGS.

MAP 1, LOT 66		11,300
MAP 5, LOT 23		1,100
MAP 5, LOT 25		300
MAP 5, LOT 77		5,000
MAP 5, LOT 106	(TOWN FOREST)	69,000
MAP 5, LOT 123	(WYMAN LAND)	3,900
MAP 5, LOT 143	(NATURE CONSERVANCY)	26,800
MAP 6, LOT 10/1	(WYMAN LAND)	9,900
MAP 6, LOT 10/2	(BUFFER ZONE/TOWN WELL)	7,400
MAP 6, LOT 11	(PUMPING STATION)	34,500
MAP 6, LOT 12	(LANDFILL)	58,700
MAP 6, LOT 18	(CEMETERY)	28,300
MAP 6, LOT 19		42,100
MAP 7, LOT 47A	(SEWAGE PUMPING STATION-BROAD BROOK)	5,600
MAP 7, LOT 64/2	(OWNER UNKNOWN)	7,100
MAP 8, LOT 101		500
MAP 9, LOT 52		100
MAP 9, LOT 53		10,800
MAP 9, LOT 59	(WATERSHED)	65,700

MAP 10, LOT 7	(UNKNOWN OWNER)	4,400
MAP 16, LOT 7		1,000
MAP 17, LOT 16/1		74,000
MAP 18, LOT 8	(NOTICE OF CONDEMNATION TRUESDELL)	26,600
MAP 19, LOT 32	(THAYER PUBLIC LIBRARY)	97,000
MAP 19, LOT 41		1,100
MAP 21, LOT 50	(TOWN GARAGE)	88,400
MAP 25, LOT 11 & MAP 11, LOTS 22 + 23	(SEWAGE TREATMENT PLANT)	1,005,400
MAP 26, LOT 33		3.400
MAP 26, LOT 34		2,400
MAP 26, LOT 36		3,200
MAP 26, LOT 54/1		4,800
MAP 26, LOT 55	(TOWN HALL)	1,419,500
MAP 26, LOT 87	(PARKING LOT)	45,700
MAP 26, LOT 90	(WINCHESTER COMMUNITY CRECHE)	34,200
MAP 28, LOT 2	(A.C. LAWRENCE)	800
MAP 28, LOT 10/2		3,400
MAP 28, LOTS 86 + 87	(WATER DEPARTMENT)	28,600
MAP 28, LOT 89		13,900
MAP 30, LOTS 3 + 4	(A.C. LAWRENCE)	117,800
MAP 34, LOT 61	(SNACK BAR)	72,300
MAP 34, LOT 70	(TOWN BEACH)	70,800
MAP 35, LOT 11	(PUMPING STATION)	33,700
TOTAL VALUATION		$3,551,000

Property Listing:

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
ABBOTT JR., BRYANT	0031	0024	0000	19700	50800
ABBOTT JR., RICHARD	0005	0008	0001	14700	20300
ABBOTT, DARLENE M.	0025	0017	0000	16500	50900
ABBOTT, MICHAEL J.	0006	0010	0000	25800	83000
ABDOO, RICHARD J.	0034	0054	0000	17700	6600
ABDOO, RICHARD J.	0035	0015	0001	23100	89400
ADAMS TRUST, MARY E.	0002	0062	0000	38000	33700
ADAMS, NANCY G.	0021	0002	0000	23900	61500
AINSWORTH, JOHN J.	0021	0037	0000	18900	57700
AIVALIOTIS, STEVEN	0005	0070	0000	14100	50400
AKELEY, MARK A.	0026	0068	0000	20300	74700
ALBEE, EDWARD H.	0006	0042	0001	28500	53500
ALESI, F.A. DIPESH	0031	0012	0000	20200	46200
ALLEN, JOHN E.	0027	0003	0026	0	22800
ALLEN, JOSEPH P.	0034	0037	0000	30000	25000
ALTOMARO, ROBERT E.	0008	0084	0000	20900	0
AMARAL, FRANK	0011	0010	0000	23400	0
AMAROSA III, FRANK	0017	0027	0000	12200	57600
AMAROSA III, FRANK	0018	0007	0000	30100	5000
AMAROSA LIVING TRUST	0009	0031	0000	13700	0
AMAROSA LIVING TRUST	0026	0027	0000	18100	149200
AMAROSA LIVING TRUST	0026	0035	0000	3200	1000
AMAROSA LIVING TRUST	0026	0037	0000	10000	8900
AMAROSA LIVING TRUST	0033	0024	0000	75800	1700
AMAROSA SR., FRANK	0009	0003	0000	27762	46100
AMAROSA SR., FRANK J.	0006	0014	0000	12077	0
AMAROSA SR., FRANK J.	0009	0004	0000	27	0
AMAROSA SR., FRANK J.	0009	0005	0000	29964	3000
AMAROSA SR., FRANK J.	0009	0007	0000	898	0
AMAROSA, THOMAS G.	0032	0001	0000	8400	500
AMBUSH, KEITH	0028	0071	0000	17500	38000
AMER, KATHLEEN	0015	0037	0000	15400	27400
AMERICAN HOMES & ACCESSORIES	0032	0013	0009	0	21100
AMERICAN TISSUE MILLS OF N.H.	0007	0052	0001	89600	565200
AMERICAN TISSUE MILLS OF N.H.	0007	0066	0000	5800	0
AMERICAN TISSUE MILLS OF N.H.	0007	0067	0000	7000	384800
AMMANN, JAMES F.	0028	0050	0000	14000	66600
AMMANN, JAMES F.	0030	0033	0000	14200	36800
ANDERSON ETAL, SHARON R.	0034	0001	0000	93450	11400
ANDERSON ETAL, SHARON R.	0034	0007	0000	21050	600
ANDERSON ETAL, SHARON R.	0034	0008	0000	21050	0
ANDERSON TRUST, GORDON R.	0026	0083	0000	15200	79400
ANDERSON, NEAL W.	0004	0042	0000	8500	0
ANDERSON, NEAL W.	0004	0043	0004	761	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
ANDERSON, NEAL W.	0004	0043	0005	15125	148400
APKARIAN, SAMUEL E.	0028	0076	0000	17100	62900
ARCHIBALD, RUTH M.	0034	0011	0001	20500	61600
ARECCO, MICHAEL R.	0001	0051	0000	1260	0
ARLINGTON GRANGE #139	0028	0040	0000	16800	113100
ARLINGTON GRANGE #139	0028	0041	0001	10100	0
ARLINGTON GRANGE #139	0028	0057	0000	10800	36200
ASHUELOT PAPER COMPANY	0007	0052	0000	5400	0
ASHUELOT PAPER COMPANY	0007	0054	0000	6300	0
ASHUELOT PAPER COMPANY	0007	0055	0000	11200	0
ASHUELOT PAPER COMPANY	0007	0056	0000	5800	0
ASHUELOT PAPER COMPANY	0007	0064	0001	17900	0
ASHUELOT PAPER COMPANY	0018	0004	0000	100	0
ASLIN, GEORGE R.	0008	0070	0001	17000	48700
ATAMANIUK, CHERYL M.	0008	0035	0010	13600	0
ATHENS PIZZA HOUSE, INC.	0025	0026	0000	22700	0
ATKINS ESTATE, NEIL H.	0008	0121	0000	1200	0
ATKINS ESTATE, NEIL H.	0009	0021	0000	6000	0
ATKINS ESTATE, NEIL H.	0015	0053	0000	26100	0
ATKINS ESTATE, NEIL H.	0034	0057	0000	13400	28100
ATKINS ESTATE, NEIL H.	0034	0078	0000	12200	0
ATKINS ESTATE, NEIL H.	0037	0010	0000	32700	0
ATKINS, EDITH W.	0026	0072	0000	27400	73000
ATKINSON, CHRISTOPHER W.	0015	0012	0004	14700	9400
AUBIN, DORIS A.	0001	0020	0037	0	31000
AUBUCHON INC., W.E.	0020	0025	002B	0	24300
AUGER SR., RICHARD W.	0027	0003	0004	0	11000
AUSTIN, LEROY E.	0015	0028	0000	38134	142400
AUSTIN, LEROY E.	0015	0028	0000	0	0
AUSTIN, WILLIAM G.	0004	0043	0003	19000	0
AWALT, ROBERT F.	0037	0013	0000	18700	47900
BADER, PAUL	0009	0002	0000	13400	10900
BADRIGIAN, JOHN	0012	0042	0002	51200	0
BADRIGIAN, JOHN	0015	0054	0000	43900	37800
BADRIGIAN, SANDRA A.	0034	0067	0000	36100	29700
BAGGS, DONALD T.	0006	0022	0000	19600	47320
BAGSTER III, RICHARD T.	0006	0007	0000	24700	45800
BAILEY, CLARK	0008	0119	038A	0	8000
BAILEY, LEON O.	0001	0043	0000	193	0
BAKER SR., BRIAN K.	0005	0074	0000	16600	43700
BAKER TRUST	0028	0078	0000	16600	47700
BAKER, MADONNA A.	0011	0002	0000	42900	85400
BALDVINS, JON O.	0005	0102	0000	28200	75100
BANAS, KENNETH J.	0031	0005	0002	20000	65300
BANFORD, CARRIE A.	0027	0003	0032	0	21500
BANK OF NY TRUSTEE	0008	0077	0000	17800	36700
BAPTIST, JAMES W.	0001	0067	0000	15800	44200

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BARBER, OWEN L.	0001	0060	0000	12500	0
BARCOMB, DANIEL S.	0026	0082	0000	21100	68100
BARDWELL, GARY R.	0031	0015	0000	24100	61100
BARLOW, ANNYA R.	0005	0006	0000	17300	3000
BARLOW, ELAINE G.	0034	0033	0000	52200	22900
BARNARD, EDWIN C.	0005	0007	0002	24700	58000
BARNES, ELLIS C.	0012	0036	0026	0	31400
BARONOSKI ESTATE, DORIS E.	0020	0016	0000	22600	57300
BARRETT, ELLA I.	0028	0079	0000	18300	18200
BARRETT, FRANCES L.	0026	0043	0000	17300	63000
BARSTOW III, FRANK L.	0033	0001	0000	92600	163800
BARSTOW, GEOFFREY N.	0006	0008	0005	23000	32500
BARTHOLOMEW, CHRISTIAN T.	0007	0040	0000	27400	53500
BARTLETT JR., ROBERT T.	0005	0097	0001	10400	0
BARTLETT JR., ROBERT T.	0005	0097	0002	10500	0
BARTLETT JR., ROBERT T.	0005	0097	0003	10700	0
BARTLETT JR., ROBERT T.	0005	0097	0004	17600	0
BARTLETT JR., ROBERT T.	0005	0097	0005	9400	0
BARTLETT, GERALD W.	0034	0056	0001	13000	0
BARTLETT, GERALD W.	0035	0013	0000	21800	55600
BARTOLO, JEFFREY A.	0007	0061	0000	15500	0
BARTON, JANET M.	0026	0006	0000	19900	48100
BASHAW, KELLY S.	0007	0033	0001	0	27500
BASHAW, MELVIN W.	0007	0033	0000	38100	29200
BASTILLE, DANIEL J.	0008	0074	0002	25400	53600
BATCHELDER, ED	0032	0013	0019	0	28100
BAY STATE COMMUNICATIONS	0004	0029	0000	24892	86300
BAYBUTT CONSTRUCTION CORP.	0006	0050	0000	16874	14400
BEAL, SCOTT E.	0005	0007	0001	24600	35300
BEAMAN LAND & HOME SALES	0008	0010	0002	10800	0
BEAMAN LAND & HOME SALES	0008	0010	0004	12700	0
BEAMAN LAND & HOME SALES	0008	0010	0005	14300	0
BEAMAN LAND & HOME SALES	0008	0010	0006	14500	0
BEAMAN LAND&HOMES SALES INC.	0021	0004	0000	17600	53600
BEAMAN LUMBER INC.	0003	0010	0000	9095	0
BEAMAN LUMBER INC.	0004	0069	0000	10994	0
BEAMAN LUMBER INC.	0005	0121	0000	2232	0
BEAMAN LUMBER INC.	0005	0121	0001	2323	0
BEAMAN LUMBER INC.	0005	0132	0000	45094	150400
BEAMAN LUMBER INC.	0005	0133	0000	31700	0
BEAMAN LUMBER INC.	0005	0134	0000	28786	43100
BEAMAN LUMBER INC.	0005	0135	0000	90600	709000
BEAMAN LUMBER INC.	0005	0136	0000	20500	61000
BEAMAN LUMBER INC.	0005	0138	0000	35400	0
BEAMAN LUMBER INC.	0005	0140	0000	22200	28800
BEAMAN LUMBER INC.	0005	0141	0000	1808	0
BEAMAN, DEAN E.	0002	0043	0001	19924	86200

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BEAMAN, EARL B.	0001	0055	0001	21062	175200
BEAMAN, EARL B.	0006	0028	04-3	18000	0
BEAMAN, EARL B.	0006	0028	04-6	11800	0
BEAMAN, EARL B.	0006	0028	4-10	18600	0
BEAMAN, EARL B.	0026	0024	0000	12500	90500
BEAMAN, GARY A.	0001	0033	0000	600	0
BEAMAN, GARY A.	0001	0034	0000	2716	0
BEAMAN, GARY A.	0012	0023	0000	33297	0
BEAMAN, JAMES	0012	0004	0003	13578	0
BEAMAN, JOYCE	0011	0021	0000	34092	101100
BEAMAN, JOYCE	0012	0004	0002	5745	0
BEAMAN, REBECCA	0004	0012	0004	578	0
BEAUDOIN, VIRGINIA	0005	0081	0000	20200	71500
BEBEY, MICHAEL	0006	0008	03-2	24200	52400
BECHARD, LOUIS A.	0007	0057	0000	10200	10300
BECHARD, LOUIS A.	0007	0059	0000	10700	26100
BECHARD, LOUIS A.	0007	0060	0000	7400	0
BECHARD, RICHARD F.	0037	0005	0000	21500	62800
BECKER, DON R. & BARBARA J.	0008	0044	0000	15600	44800
BEDARD, JAMES J.	0012	0021	0001	20300	81300
BEDAW, ANN HOOD	0006	0028	0001	2587	0
BEDAW, ANN HOOD	0006	0028	0002	15200	0
BEDAW, ANN HOOD	0006	0029	0000	6900	0
BEDAW, ANN HOOD	0029	0013	0000	14600	41600
BEDAW, RONALD F.	0026	0083	0001	32000	35600
BEIQUE, NORMAN	0001	0020	0044	0	32400
BELISLE, EDMOND A.	0001	0020	0020	0	30000
BELL, CANDIDA F.	0001	0020	0018	0	43100
BELL, RONALD J.	0015	0045	0003	14800	53200
BELLEFEUILLE, TODD B.	0032	0013	0007	0	23400
BENGSTON-PALMER, RUTH L.	0033	0037	0000	35100	17500
BENKOWSKI, SYLVIA	0021	0025	0000	17000	44000
BENNETT, CARL M.	0011	0014	0000	1467	0
BENOIT SR., JOSEPH J.	0007	0015	0003	24800	58500
BENOIT, FRED P.	0028	0060	0000	18600	46300
BENSON, CHARLES E.	0001	0020	0009	0	23600
BENSON, FREDERICK J.	0002	0016	0000	10300	8300
BERGERON, STEVEN A.	0037	0004	0001	11500	0
BERGLIN, CARL F.	0034	0066	0000	29200	26900
BERGMANN, ADOLPH G.	0019	0002	0000	50	0
BERGMANN, ADOLPH G.	0019	0024	0000	28600	136100
BERGMANN, ADOLPH G.	0019	0025	0000	7800	0
BERNACKI JR., HENRY P.	0005	0054	0001	26100	90500
BERNARD, VERNON L.	0001	0009	0000	17000	47200
BERRY, DALE	0033	0042	0000	24300	50300
BERTHIAUME TRUST, KENNETH S.	0005	0071	0001	17200	77100
BERTHIAUME TRUST, KENNETH S.	0026	0101	0000	7700	54800

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BESIO, BERT T.	0032	0013	0014	0	22100
BEST, NORMAN B.	0007	0003	0000	12400	0
BEST, NORMAN B.	0007	0004	0000	14700	23800
BETHGE, LOUISE A.	0032	0006	0000	22000	45600
BIBBO III, NICHOLAS	0008	0040	0000	16200	5700
BICKFORD, CECIL D.	0028	0006	0000	16900	69300
BICKFORD, CECIL D.	0028	0008	0000	14600	0
BICKFORD, HARRY J.	0026	0050	0000	17500	77800
BICKFORD, KATHLEEN L.	0008	0070	0003	18600	63200
BIERMAN, MARIE S.	0008	0086	0000	10500	0
BIERMAN, MARIE S.	0008	0088	0000	28000	67200
BIERMAN, MITCHELL C.	0008	0089	0000	25000	0
BIGELOW III, HAROLD F.	0020	0013	000A	0	1800
BIGELOW, PAMELA B.	0004	0006	0000	20063	66400
BIGELOW, RUSSELL A.	0022	0003	0000	32800	48700
BILLS, TOD N.	0001	0024	0001	31800	67800
BIRTZ, LOUIS A.	0005	0008	0000	32350	38200
BISCHOFF, JUDITH E.	0008	0091	0000	22400	35000
BLACK JR., ROBERT F.	0001	0038	0000	21700	115600
BLACK JR., ROBERT F.	0026	0004	0000	22800	66800
BLACK JR., ROBERT F.	0030	0009	0000	10800	34300
BLACK, AUGUST J.	0027	0003	0025	0	20800
BLACK, DANIEL G.	0012	0009	0001	18800	57500
BLACK, DANNY J.	0002	0055	0003	18128	6000
BLACK, DEBRA A.	0005	0004	0001	16000	0
BLACK, KATHLEEN	0003	0010	0003	27400	54500
BLACK, MARJORIE	0021	0030	0000	21500	52600
BLACK, ROBERT J.	0016	0024	0000	15200	15900
BLAES, MARTIN G.	0012	0036	0001	0	32600
BLAIR JR., HENRY J.	0022	0008	0000	9600	71200
BLAIR JR., HENRY J.	0022	0009	0000	13300	0
BLAIR, HENRY J.	0022	0006	0000	15100	44300
BLAIR, HENRY J.	0022	0007	0000	28600	56800
BLAIR, HENRY J.	0022	0007	0000	0	0
BLAKE, DONALD	0030	0023	0003	19350	57950
BLAKE, JAMES W.	0029	0011	0000	20100	43300
BLAKE, LINDA J.	0005	0082	0000	28200	59200
BLAKE, MICHAEL A.	0008	0010	0008	19100	47200
BLANCHARD, ROBERT C.	0037	0016	0000	11600	47400
BLODGETT SR., KEVIN A.	0008	0022	0002	17700	57500
BLODGETT, CHRISTA M.	0022	0024	0001	22300	33400
BLODGETT, MONICA P.	0026	0079	0000	29600	42000
BLOUIN, MARSHALL	0001	0020	0048	0	31900
BLUME ESTATE, STEPHANIE	0008	0056	000A	0	26100
BOB'S FUEL	0005	0111	0000	36100	61800
BOB'S FUEL	0020	0011	0003	12700	0
BOBKA, BEVERLY	0001	0020	0057	0	30100

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BOBKA, PAMELA	0001	0020	0050	0	31800
BOND, ROBERT G.	0006	0043	0001	16300	40600
BONIFACE, JAMES F.	0012	0042	0000	25346	66400
BONSKI, ANDREW	0016	0012	0000	1900	0
BONSKI, ANDREW	0016	0013	0000	13600	49500
BONSKI, STEVE M.	0005	0037	0000	29100	50500
BOOMHOWER, DELBERT M.	0020	0024	0000	12200	45500
BOOMHOWER, MELVIN M.	0028	0090	0000	16400	45400
BOOTH JR., ARTHUR A.	0014	0010	0002	5200	0
BORDNER, BARRY A.	0004	0012	0001	4303	0
BORDNER, BARRY A.	0005	0079	0000	10900	0
BORDNER, BARRY A.	0005	0083	0000	6600	0
BORDNER, BARRY A.	0005	0112	0000	47793	129800
BORDNER, BARRY A.	0020	0027	0000	21800	0
BORDNER, BARRY A.	0028	0010	0000	44100	0
BORDNER, BARRY A.	0028	0010	0001	48700	542500
BOROWSKI, KATHERINE	0004	0008	0000	20717	45700
BOROWSKI, KATHERINE	0004	0009	0000	1805	0
BOTTING, HERSCHEL E.	0027	0032	01-1	20700	32100
BOUCHARD, BRIAN R.	0006	0028	04-9	18800	0
BOUCHER SR., BRIAN K.	0012	0036	0015	0	40000
BOUCHER, KENNETH R.	0026	0073	0000	23900	50800
BOUCHER, ROBERT A.	0009	0024	0004	26700	28500
BOUCHIE ESTATE, EDWARD J.	0025	0003	0000	17400	0
BOUCHIE ESTATE, EDWARD J.	0026	0089	0000	28000	83300
BOURASSA, JOSEPH A.	0021	0013	0000	17500	48700
BOURKE, ROBERT E.	0037	0014	0000	15700	36000
BOURKE, ROBERT E.	0037	0015	0000	7000	0
BOUTOT, BONNIE L.	0009	0017	0001	15400	51900
BOVINET, SHERRY L.	0003	0033	0001	20251	82900
BOWER, MARK A.	0026	0046	0000	14900	48500
BOY SCOUTS OF AMERICA INC.	0004	0039	0000	500	0
BRADLEY, SCOTT J.	0011	0006	0004	22700	12400
BRANDT, DOROTHY L.	0033	0013	0000	28400	17900
BRANDT, DOROTHY L. & NORMAN B.	0033	0012	0002	23100	0
BRANDT, DOROTHY L.& NORMAN B.	0033	0054	0000	8000	2000
BRATCHER, KENNETH G.	0020	0008	0000	17900	39600
BRAYTON, JAN K.	0033	0012	0001	7800	29700
BRAYTON, LORRAINE E.	0008	0023	0000	31500	61000
BRAZEAU, ERIC J.	0001	0028	0000	35500	77500
BRETON, SHEILA M.	0019	0029	0000	6600	25000
BREWER, BRADLEY N.	0002	0019	0000	40000	76300
BREWER, BRADLEY N.	0002	0034	0000	821	0
BREWER, JAMES H.	0006	0005	04-1	17400	500
BREWER, MEGHAN L.	0006	0005	04-3	15900	0
BREWER, ROBERT W.	0006	0005	04-4	1143	0
BRIGHAM, DAVID T.	0034	0038	0000	37500	34400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BRIONES, FRED	0037	0004	0005	22000	52400
BRISTOL, GORDON E.	0033	0016	0000	25900	49600
BRITTAIN, THOMAS G.	0012	0038	0000	11500	12400
BRITTON, JOHN A.	0008	0094	0000	18900	44200
BRIXNER, RUTH H.	0012	0036	0007	0	23200
BROCHU, STEVEN M.	0005	0073	0000	21200	48000
BRODIE, STEPHANIE R.	0006	0070	0005	18900	63300
BRODSKY, MARGERY B.	0001	0061	0000	21920	74500
BROOK TRUST, JOHN E.	0004	0020	0000	4590	0
BROOK TRUST, JOHN E.	0004	0021	0000	16542	9400
BROOKS, RICHARD A.	0028	0069	0000	23500	70662
BROWN SR., THEODORE L.	0027	0003	0016	0	19200
BROWN, HUGH W.	0001	0020	0004	0	35700
BROWN, JEFFREY L.	0015	0038	0000	16300	33600
BROWN, LORI J.	0005	0058	0000	12300	23900
BROWN, LORNA G.	0027	0012	0000	16700	14800
BROWN, RICHARD D.	0033	0006	0000	45800	38100
BROWN, RICHARD D.	0033	0006	0000	0	0
BRUNELL JR., THEODORE J.	0006	0042	0003	15300	36000
BRUNELL SR., THEODORE J.	0015	0002	0000	23758	70800
BRUSCATO, GENE	0003	0035	0000	25066	54000
BUCKLEY, BETTY M.	0012	0036	0017	0	29600
BUCKLEY, CYNTHIA A.	0030	0013	0000	13800	21200
BUCKLEY, TODD S.	0007	0028	0000	15732	39700
BUDZIK, ALEXANDER	0028	0019	0000	17500	21800
BUDZIK, CHESTER P.	0008	0024	0001	0	10600
BUDZIK, JOHN H.	0027	0019	0000	18000	13400
BUFFUM, WARREN J.	0034	0011	0000	21200	32700
BUFFUM, WARREN J.	0034	0029	0000	18700	15200
BUKOWSKI, APOLONIA	0017	0007	0000	19600	42400
BUKOWSKI, MARIANNA	0026	0085	0000	12900	73700
BULLARD, ERVIN T.	0034	0013	0000	50100	16800
BULLARD, ERVIN T.	0034	0013	0001	20500	0
BULLARD, ERVIN T.	0034	0014	0000	34400	25000
BURDICK, STEPHEN H.	0016	0025	0000	13100	34700
BURNOR, MICHAEL H.	0029	0021	0000	19500	15100
BURNOR, MICHAEL H.	0030	0038	0000	29100	52200
BURNOR, PATRICIA E.	0030	0011	0000	10900	47900
BURT SR., RUSSELL J.	0008	0074	0001	20100	39900
BUSHEE, RAYMOND A.	0005	0042	0000	18200	49700
BUTLER, GAYLE ANN	0028	0001	0000	16500	54700
BUTLER, GERALD A.	0024	0008	0000	32900	26900
BUTLER, GERALD A.	0024	0008	0000	0	0
BUTLER, RAYMOND	0008	0119	0023	0	6200
BYRNE III, WILLIAM F.	0001	0025	0000	24300	59100
BYRNE, PATRICIA A.	0018	0012	0000	12800	50400
BYRNE, TOM	0005	0122	0000	32780	51600

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BYRNE, TOM	0005	0126	0000	1471	0
C/O MIRIAM R. JOHNSON	0002	0049	0000	7846	0
CADRAN, RONALD J.	0033	0022	0000	51000	30800
CALDWELL, DANA	0015	0010	0000	16500	10800
CALKINS, JEFFREY A.	0028	0058	0000	5900	57600
CAMPBELL, HARVEY F.	0002	0013	0000	859	500
CAMPBELL, STACY	0005	0068	0001	21300	23300
CAMPBELL, ULIANA C.	0008	0020	001A	0	15000
CAMPBELL, WILLIAM F.	0009	0011	0003	46500	0
CAMPBELL, WILLIAM F.	0011	0005	0000	29181	105100
CANNON, ANDREW JAMES	0027	0003	0031	0	18400
CANON, MAGDALENE M.	0004	0071	0000	25700	44000
CANTIN, BARBARA	0005	0043	0000	12800	18300
CANTLIN, GERALD J.	0012	0036	0002	17300	36200
CANTLIN, KEVIN A.	0029	0025	0000	200	0
CANTLIN, KEVIN A.	0029	0026	0000	9200	5300
CAPOZZIELLO, ANTHONY H.	0032	0003	0000	18100	17400
CARBONE JR., ORESTE C.	0004	0044	04-1	19053	55800
CARDINAL DEVELOPMENT CORP.	0009	0009	0000	6100	0
CARDINAL DEVELOPMENT CORP.	0009	0010	0000	13316	0
CARDINAL DEVELOPMENT CORP.	0009	0013	0000	1471	0
CARDINAL DEVELOPMENT CORP.	0009	0024	0000	26700	0
CARDINAL DEVELOPMENT CORP.	0009	0025	0000	1500	0
CAREY, DAVID M.	0028	0031	0000	22700	64300
CAREY, DAVID M.	0028	0031	0000	0	0
CAREY, EDWARD D.	0008	0015	0000	11600	14700
CARL, BERNARD J.	0035	0003	0000	20700	67900
CARLE, GARY	0027	0003	0037	0	12700
CARLSTROM, RANDY	0022	0021	0000	23400	27200
CARMEN-WINCHESTER REALTY TRUST	0026	0086	0000	36900	90200
CARPENTER, CHARLES J.	0024	0006	0000	19900	38800
CARPENTER, CLINTON A.	0009	0023	0005	27013	45400
CARPENTER, FRANCES G.	0001	0042	0000	13500	0
CARPENTER, FRANCES G.	0001	0046	0000	500	0
CARPENTER, JAMES P.	0031	0007	0000	21700	36100
CARR, MAX E.	0026	0067	0000	22200	134600
CARR, STEVEN P.	0001	0020	0007	0	24600
CARR, WILLIAM A.	0021	0017	0000	17200	48900
CARRUTH, JOAN E.	0026	0057	0000	17100	46700
CARTER, GEORGE H.	0006	0028	04-4	26400	66300
CASEY, JACLYN J.	0001	0020	0030	0	22900
CASEY, TIMOTHY F.	0034	0073	0000	27000	26500
CASTAGNA, DINO	0015	0045	0000	11869	0
CASTOR SR., STANLEY D.	0026	0022	0000	29900	131400
CAVANA, PETER	0006	0001	003A	0	12800
CAVANNA, DAVID E.	0001	0026	0000	4200	2600
CECCACCI, SUSAN MCDANIEL	0002	0035	0000	12312	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
CECHVALA, RICHARD M.	0019	0007	0000	12600	52900
CECHVALA, RICHARD M.	0019	0007	0000	0	0
CHAFFEE, KEVIN M.	0005	0004	0000	24000	49300
CHAMPNEY JR., STUART H.	0031	0028	0000	21000	48300
CHAMPNEY, BONITA M.	0032	0010	0000	22300	54100
CHAMPNEY, STUART H.	0036	0004	0000	16700	36700
CHANDLER ESTATE, ANN C.	0021	0027	0000	17000	50100
CHAPIN, DONALD P.	0024	0005	0000	19200	36600
CHASE CONSTRUCTION, GLEN C.	0011	0002	0003	24000	14700
CHASE, ANITA K.	0027	0003	0033	0	18900
CHASE, GARY	0028	0007	0000	40400	42700
CHASE, GARY L.	0008	0097	0000	20100	70400
CHEMICAL MORTGAGE CO.	0018	0010	0000	11300	52800
CHENOWETH, WINDELL D.	0018	0016	0000	13300	47000
CHERNEY FAMILY TRUST	0034	0063	0000	46600	59700
CHESHIRE OIL CO. INC.	0020	0013	0000	28700	0
CHIAPPUTI, DANIEL	0005	0051	0001	19200	70000
CHICKERING, MARGARET N.	0034	0018	0000	33500	27800
CHICKERING, MARGARET N.	0034	0024	0000	7700	1100
CLARK, CHARLES W.	0008	0119	0031	0	7300
CLARK, CHESTER	0027	0003	0012	0	17100
CLARK, ELIZABETH M.	0016	0018	0000	28700	56400
CLARK, EUGENE W.	0016	0026	0000	12400	56700
CLARK, JAMES A.	0016	0019	0000	22300	51000
CLARK, REGINALD G.	0033	0028	0000	41000	46300
CLARK, REGINALD G.	0033	0028	0001	2700	3000
CLARK, WENDELL S. & ELOISE G.	0029	0016	0000	6400	11500
CLARK, WILLIAM C.	0008	0119	0074	0	6700
CLARK, WILTON E.	0007	0041	0000	12600	52400
CLASS, DONALD C.	0012	0043	0001	12800	28000
CLEMENS, GLORIA L.	0011	0001	0003	20700	0
CLIFFORD, ROBERT E.	0030	0031	0002	19100	58800
CLOUGH III, WALTER E.	0028	0080	0000	17100	41000
CLOUGH, EMMA F.	0012	0036	0024	0	30200
COBURN, GEORGE F.	0003	0017	0000	24100	37900
CODY, DUANE	0001	0020	0047	0	31400
COFFIN, KATHLEEN/RYLL,ROSALIND	0017	0021	0000	28300	84200
COLE SR., KENNETH A.	0002	0055	0007	4300	0
COLE SR., KENNETH A.	0002	0057	0000	33500	4200
COLE SR., KENNETH A.	0008	0043	0000	13159	26200
COLE, CECIL L.	0027	0003	0014	0	22800
COLE, GARY	0008	0119	0028	0	2800
COLE, KENNETH & VALERIE	0002	0020	0000	28100	27700
COLE, RUSSELL F.	0008	0119	0037	0	3800
COLEMAN SR., RICHARD J.	0028	0064	0000	17300	42700
COLEMAN, DAVID N.	0031	0003	0000	48200	127900
COLEMAN, DAVID N.	0031	0003	0000	0	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
COLL, ANITA M.	0031	0025	0000	19200	50200
COLLINS, JOHN R.	0012	0036	0028	0	41900
COLLINS, WILLIAM F.	0030	0016	0000	24700	48700
CONANT TRUST	0008	0120	0001	2185	0
CONANT TRUST	0034	0058	0000	34470	74000
CONANT TRUST	0034	0059	0000	19000	23600
CONANT TRUST	0034	0062	0000	18000	33800
CONANT TRUST	0034	0068	0000	36100	18600
CONANT TRUST	0034	0076	0000	5800	0
CONANT, STANLEY	0008	0120	0002	8622	46900
CONLAN SR., JOSEPH B.	0031	0002	0000	35000	115600
CONNELL ESTATE, MARGARET M.	0026	0092	0000	22400	64000
CONNELL ESTATE, MARGARET M.	0026	0105	0000	400	0
CONNELL JR., WILLIAM E.	0027	0028	0000	16900	21800
CONNELL JR., WILLIAM E.	0027	0028	0004	4100	0
CONNOLLY, STEVE	0005	0022	0000	12921	30300
CONNOLLY, STEVE	0005	0024	0000	41	0
CONNOR, WILLIAM E.	0001	0020	0028	0	13500
CONQUEST, JAMES H.	0030	0020	0000	22100	50100
CONROY, DONALD	0011	0006	0003	16900	0
COOK, DOUGLAS L.	0005	0050	0000	23309	72600
COOK, MICHAEL	0004	0034	0000	19620	58200
COOK, REBECCA	0002	0055	02-1	15200	0
COOK, ROBERT L.	0001	0076	0000	496	0
COOK, ROBERT L.	0001	0077	0000	26	0
COOK, ROBERT L.	0001	0078	0000	29300	80100
COOK, ROBERT L.	0001	0081	0000	6863	0
COOKE SR., HAROLD R.	0005	0045	0004	0	12000
COOKE SR., RICHARD E.	0005	0047	0001	938	0
COOLEY, EVA I.	0029	0023	0000	20500	69300
COOPE, MICHAEL	0026	0037	0000	15200	66200
COPELAND, GLENN H.	0009	0043	0000	25100	95100
COPELAND, GLENN H.	0009	0044	0000	3900	0
COPELAND, GLENN H.	0009	0045	0000	7800	0
COPELAND, GLENN H.	0009	0046	0000	5000	0
COPELAND, GLENN H.	0009	0047	0000	200	0
COPLEY, HARRIET J.	0012	0026	0000	15100	34600
CORBETT, BRIAN S.	0027	0005	0000	32200	116500
CORBETT, BRIAN S.	0027	0005	0001	9713	0
CORLISS III, JOHN D.	0032	0013	0024	0	20700
CORLISS JR., JOHN D.	0012	0027	0000	16600	0
CORLISS JR., JOHN D.	0012	0028	0000	44100	130500
CORLISS JR., JOHN D.	0012	0028	0000	0	0
CORLISS, DONALD J.	0002	0028	0001	22700	67200
CORNISH, LINDA A.	0019	0012	0000	13300	48200
COSTICK, HARRY W.	0004	0043	0006	27600	51500
COUTU-CROMWELL, BEVERLY D.	0001	0007	0000	15400	99900

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
COUTU-CROMWELL, BEVERLY D.	0001	0008	0000	18200	1500
COX, DOUGLAS A.	0034	0017	0000	53300	24700
COX, THOMAS M.	0035	0004	0000	13600	40100
CRAWFORD REV. TRUST, PHILLIP	0004	0013	0000	25321	67300
CRIMMINS, MICHAEL J.	0002	0047	0000	46100	77600
CROTEAU, DOUGLAS M.	0006	0005	0002	27400	50200
CROTEAU, GARY W.	0015	0044	0000	17600	52300
CROTEAU, KEVIN R.	0027	0003	0005	0	17400
CROTEAU, RONALD W.	0005	0055	0000	13200	27000
CROTEAU, RONALD W.	0006	0004	0001	32900	55900
CROTEAU, RONALD W.	0024	0010	0001	26600	64700
CROTEAU, RONALD W.	0024	0010	0002	18500	0
CROWELL, DAVID C.	0026	0093	0000	20500	160300
CROWELL, DAVID C.	0026	0093	0000	0	0
CROWELL, DAVID C.	0026	0104	0000	2400	0
CROWELL, LINDA E.	0007	0036	0000	58943	95600
CROWELL, LINDA E.	0007	0036	0000	0	0
CUMMINGS, LOUIS H.	0022	0019	0000	21400	40300
CURTIS, DWAYNE E.	0027	0003	0007	0	19200
CUSHING, DANIEL L.	0021	0007	0000	17800	53000
CUTTER, LARRY A.	0015	0029	0000	15600	65600
CUTTING, DAVID W.	0001	0055	0003	19600	122200
CUTTING, LUCIUS P.	0002	0061	0000	12358	0
CYR, GILBERT L.	0001	0055	0002	3722	0
CYR, GILBERT L.	0001	0068	0000	10168	0
CYR, GILBERT L.	0001	0055	0004	124	0
CYR, GILBERT L.	0001	0055	0005	125	0
CYR, GILBERT L.	0001	0055	0006	124	0
CYR, GILBERT L.	0001	0055	0007	124	0
CYR, GILBERT L.	0001	0055	0008	159	0
DAILEY, RONALD U.	0026	0009	0000	29600	72800
DAMKNA REALTY ENTERPRISES LLC	0036	0001	0000	21200	111100
DAMKNA REALTY TRUST	0036	0001	0001	0	23400
DAUGHERTY, RODMAN T.	0008	0035	0004	19206	84900
DAVENPORT, THOMAS J.	0026	0071	0000	18300	56000
DAVIS JR., JAMES A.	0032	0013	0011	0	25900
DAVIS, NANCY F.	0019	0031	0000	23500	64000
DAVIS, PAUL L.	0005	0042	0002	24200	60100
DAVIS, ROBERT E.	0006	0027	0000	23700	102600
DAVIS, ROBERT E.	0006	0028	4-12	19600	0
DAVIS, ROBERT E.	0028	0085	0003	15200	0
DAY, CHRISTINE A.	0006	0013	0003	19600	34100
DAYTON JR., HAROLD T.	0007	0001	0000	1200	0
DEANE SR., HAROLD F.	0012	0015	0000	3115	0
DEANE SR., HAROLD F.	0029	0001	0000	14300	48800
DEANE SR., HAROLD F.	0029	0001	0000	0	0
DEANE SR., HAROLD F.	0029	0002	0000	7400	31600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
DEANE SR., HAROLD F.	0029	0003	0000	11600	23500
DEANE, JAMES H.	0019	0035	0000	20000	23100
DEAR, FRANCES D.	0001	0020	0017	0	12900
DEAR, JUNE H.	0021	0001	0000	16400	21800
DECKER, MICHAEL P.	0029	0012	0000	17300	65300
DEFOREST, WALTER	0006	0008	06-1	17900	12200
DEJNAK, THERESA V.	0008	0006	0000	11100	30300
DELAND, PHYLLIS S.	0031	0004	0000	23900	19700
DEMARTINO, JOHN J.	0011	0006	0001	17500	0
DENNIS SR., JOHN R.	0002	0022	0000	18900	34200
DENNIS SR., JOHN R.	0002	0022	0003	14600	0
DERBY, DANIEL P.	0034	0046	0000	17500	47100
DEROSIER, MICHAEL	0026	0059	0000	16100	53000
DESAUTELL, EUGENE G.	0037	0004	0006	23000	68400
DESAUTELL, ROBERT L.	0025	0020	0000	34500	81600
DETTLING, ANDREW J.	0001	0063	0000	29000	48900
DIAMOND, JEROME	0031	0005	0001	36100	18700
DIAMOND, JEROME	0031	0005	0001	0	0
DICARLO, GERTRUDE M.	0008	0070	0000	25467	94000
DICARLO, GERTRUDE M.	0008	0070	0000	0	0
DIFLUMERI, VINCENT&GAIL	0024	0003	0000	28700	69600
DINGMAN SR., ALFRED E.	0004	0066	0003	11400	0
DINGMAN SR., ALFRED E.	0027	0009	0000	18500	32000
DINGMAN SR., ALFRED E.	0029	0014	0000	6200	30200
DINGMAN SR., EDMUND A.	0008	0007	0000	14300	30700
DIO, JOHN S.	0011	0006	0002	24700	63700
DIX, MATTHEW	0027	0003	0029	0	11900
DODGE, BRIAN K.	0019	0040	0000	41000	13000
DOHERTY, ANTHONY	0012	0006	0000	12600	19700
DOMINICK JR., FRANCIS & SOPHIE	0017	0026	0000	19100	56600
DOMINICK JR., FRANCIS S.	0008	0062	0000	17300	10600
DOMINICK SR. ESTATE, JOHN J.	0017	0013	0000	31600	105200
DOMINICK, IRENE H.	0029	0005	0000	15700	0
DOMINICK, IRENE H.	0029	0007	0000	900	0
DONACHIE JR., MATHEW J.	0008	0035	0003	14326	104600
DONAHUE, DAVID B.	0037	0003	0000	18800	58600
DONOHUE, MICHAEL J.	0015	0045	0006	17800	56600
DOOLITTLE TRUST, GEORGE & PAT	0028	0082	0002	18300	27300
DOOLITTLE TRUST, GEORGE & PAT	0028	0082	0003	14700	0
DOOLITTLE, FREDERICK R.	0027	0002	0000	22500	54500
DOOLITTLE, PAUL R.	0008	0070	0002	18500	65400
DOOLITTLE, RODNEY F.	0007	0037	0000	38084	158000
DOOLITTLE, SHIRLEY	0021	0051	0000	22500	48700
DOROZYNSKI, ANNETTE R.	0028	0041	0000	25900	124200
DOROZYNSKI, JOHN W.	0005	0028	0000	903	0
DOROZYNSKI, JOHN W.	0005	0029	0000	26166	78600
DOUCETTE, JOHN	0027	0030	0000	25900	10500

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
DOUGHERTY, JOHN J.	0005	0015	0000	27329	52600
DOURDOUNAS, DIMITRIOUS G.	0012	0039	0000	1842	0
DOURDOUNAS, DIMITRIOUS G.	0012	0039	0001	4600	0
DOURDOUNAS, DIMITRIOUS G.	0012	0040	0000	36491	106100
DOURDOUNAS, DIMITRIOUS G.	0012	0041	0000	3129	0
DOYLE III, PETER R.	0005	0069	0001	19800	43100
DRAGON SR., PETER H.	0027	0029	0000	18300	22800
DUBIE, JOSEPH W.	0001	0020	0006	0	11200
DUBRISKE TRUST, ROGER S.	0026	0002	0000	26400	63200
DUBRISKE, EMILIA H.	0017	0010	0000	9500	67500
DUBRISKE, EMILIA H.	0017	0011	0000	9400	41100
DUBRISKE, MARTHA S.	0016	0016	0001	22500	27800
DUCHARME, STEPHEN J.	0004	0017	0000	17331	61800
DUFFY, THOMAS J.	0030	0023	0001	14000	0
DUFFY, THOMAS J.	0030	0023	0002	11800	0
DUGGAN IRREVOCABLE TRUST	0007	0006	0000	4500	0
DUGGAN, DOROTHEA	0004	0015	0000	1303	0
DUMOINE FARMS	0007	0050	0000	21691	0
DUMOINE FARMS	0009	0055	0000	3134	0
DUMOINE FARMS	0012	0030	0000	42177	0
DUNHAM, GEORGE E.	0033	0020	0000	28700	32000
DUNN, JEAN A.	0004	0044	0005	10774	1000
DUNN, RAYMOND E.	0015	0026	0000	24500	63100
DUNNELL JR., FLOYD M.	0001	0069	0000	3760	0
DUNTON, FREDERICK C.	0028	0013	0000	6700	53800
DUQUETTE, BEVERLY J.	0016	0006	0000	11900	37300
DUQUETTE, MICHAEL A.	0027	0031	0000	21200	51400
DUQUETTE, RUSSELL R.	0012	0036	0005	0	24400
DURGIN, LUTHER	0008	0114	0000	29407	69300
DURKEE III, RICHARD R.	0022	0017	0000	13000	52800
DURKEE III, RICHARD R.	0026	0012	0000	14800	47200
DURKEE JR., RICHARD R.	0026	0013	0000	13900	46700
DURKIN, ROBERT J.	0033	0026	0000	42300	63200
DURKIN, ROBERT J.	0033	0030	0000	36100	51200
DWIGHT, BEVERLY A.	0008	0035	0001	15500	0
DYER, GEORGE B.	0008	0026	0000	23320	0
DYER, JOHN W.	0027	0013	0000	18500	18100
DZIEDZIC SR., WALTER T.	0032	0004	0002	19700	60800
DeRAPS, SHAWN J.	0008	0013	0000	15700	65200
EASTHAM, SHARON M.	0002	0003	0000	40859	104900
EASTMAN, MILES	0002	0055	0006	11300	800
EASTMAN, WILLIAM A.	0003	0010	0001	11100	0
EASTMAN, WILLIAM A.	0003	0010	0002	26700	66900
EBBIGHAUSEN, RYAN G.	0008	0042	0000	18300	34200
EDSON, MATTHEW A.	0004	0016	0000	1092	0
EDWARDS, C. DOUGLAS	0008	0066	0000	22949	53200
EDWARDS, DEBORAH H.	0008	0017	0000	13900	25400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
EDWARDS, WALTER A.	0001	0021	0011	10600	73600
EGON WOLF & CO. INC.	0012	0003	0000	3943	0
ELDRIDGE, ROBIN H.	0012	0036	0029	0	25700
ELIOPOULOS, DEAN	0025	0010	0004	24100	41900
ELIOPOULOS, DEAN	0026	0053	0000	22300	59800
ELLIOTT, JEANINE T.	0015	0032	0000	18500	40400
ELLIOTT, JEANINE T.	0015	0033	0000	2400	0
ELLIS SR. TRUST, CARROL G.	0028	0082	003A	0	26100
ELLIS, JIMMY	0037	0004	0003	24900	54300
ELLIS, MURIEL A.	0005	0070	0001	16000	37600
ELLIS, ROBERT H.	0032	0013	0026	0	19800
ELLIS, ROGER	0008	0119	0004	0	3900
ELM MEMORIAL COMMUNITY CENTER	0005	0109	0001	45623	8100
ELM MEMORIAL COMMUNITY CENTER	0026	0016	0000	57100	321900
ELM ST. COOPERATIVE	0027	0003	0000	53700	246700
ELM ST. COOPERATIVE	0027	0003	0038	0	10000
EMERSON, DENNIS S.	0005	0003	0000	20627	26800
ERUNSKI, MILDRED	0005	0101	0000	26600	42600
ETHRIDGE TRUST, LEWIS & IRENE	0035	0005	0000	14600	55600
ETHRIDGE, JAMES C.	0005	0042	0001	26400	39400
ETHRIDGE, JANET M.	0007	0024	0000	21300	19100
EVANS, ROBERT S.	0026	0011	0000	17200	56600
EVANS, ROBERT S.	0030	0007	0000	32200	55700
EVANS, ROBERT S.	0030	0007	0000	0	0
FAIRBURN, RUTH F.	0008	0093	0000	2200	0
FAIRBURN, RUTH F.	0008	0095	0000	8600	0
FAIRBURN, RUTH F.	0008	0124	0000	33600	54700
FALCETTI, DEBORAH C.	0001	0020	0032	0	17300
FALLON, JAMES T.	0008	0037	0000	22035	62000
FALORETTI, JOSEPH P.	0031	0029	0000	20900	52800
FARNAN, FRANCIS M.	0008	0107	0000	18900	54800
FARNUM SR., MICHAEL H.	0028	0028	0000	22900	26800
FARNUM, REGINALD S.	0028	0065	0000	16800	37100
FAULKNER, GILBERT L.	0015	0017	0000	955	0
FAULKNER, MICHAEL G.	0015	0016	0000	19991	64700
FELCH, VIRGINIA H.	0021	0045	0000	31400	76300
FELLOWS, THEODORE	0008	0119	0098	0	8900
FENRICH, ANDREW G.	0004	0019	0000	28700	52900
FERENBAUGH, ROY R.	0026	0003	0000	31600	128000
FERNANDEZ, PAUL D.	0015	0028	0001	20800	700
FERRARI, JULIA A.	0018	0022	0000	23500	88200
FERRARI, JULIA A.	0019	0026	0000	7000	60100
FERZOCO, FRANCIS L.	0005	0063	0000	40700	50600
FIELD ESTATE, PAUL E.	0015	0048	0000	7300	0
FIELD, ISABEL T.	0001	0054	0000	21190	34900
FIELD, ISABEL T.	0001	0071	0000	2416	0
FIELD, ROGER E.	0005	0115	0000	56400	49900

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
FIORILLA, GAIL M.	0007	0042	0000	19300	65600
FISET, JOHN A.	0001	0003	0000	21100	70700
FISH, JUDITH	0012	0020	0000	21800	5600
FISH, LAWRENCE E.	0009	0011	0006	44600	0
FITZGIBBON, JAMES M.	0002	0045	0000	15689	1900
FITZGIBBON, JAMES M.	0002	0046	0000	4272	0
FLAHERTY, ISADORE	0012	0014	0000	23199	40500
FLANDERS, JEFF T.	0029	0009	0000	19900	75000
FLEMING, DEBORAH L.	0021	0034	0000	20200	83800
FLORY, EDWARD A.	0028	0073	0000	30600	86600
FOLCIK, JOSEPH F.	0032	0013	0002	0	12600
FOLEY, KEVIN	0008	0119	0023	0	6900
FORD, GAIL S.	0008	0053	0000	9646	72600
FORD, GAIL S.	0008	0057	0000	10379	6000
FOREST LAKE CAMP GROUND INC.	0008	0117	0000	5430	0
FOREST LAKE CAMP GROUND INC.	0008	0119	0000	275900	60700
FOREST LAKE CAMP GROUND INC.	0031	0006	0000	26600	37900
FOREST LAKE CAMP GROUND INC.	0032	0007	0000	23800	41500
FOREST LAKE CAMP GROUND INC.	0032	0011	0000	38100	0
FOREST LAKE GROUP,L.P.	0033	0025	0000	66400	79300
FORTIER, ROBERT F.	0032	0013	0001	0	23800
FORTINI SR., LEO J.	0022	0022	0001	21300	45600
FOSDICK TRUST	0028	0045	0000	21400	32400
FOSDICK, MARJORIE M.	0022	0029	0000	26100	32900
FOSTER SR., VERGIL G.	0028	0088	0000	17700	19300
FOSTER, ERIC L.	0006	0030	0003	17300	41400
FOSTER, WESLEY R.	0030	0014	0001	16600	32000
FRADO JR., JOHN J.	0004	0035	0001	22200	49700
FRADO JR., JOHN J.	0004	0035	0002	23900	19100
FRADO JR., JOHN J.	0004	0035	0002	0	0
FRADO JR., JOHN J.	0004	0035	0003	18100	0
FRADO, CHRIS H.	0004	0036	0000	19260	26800
FRADO, CHRIS H.	0004	0037	0001	25300	129300
FRANCIS, SANDRA F.	0020	0005	0000	15000	10200
FRANCOEUR, DEBORAH	0021	0026	0000	17000	32900
FRANKLIN, ERNEST	0031	0030	0000	18700	48300
FRAZER, JAMES E.	0003	0039	0000	8900	10000
FRAZIER JR., LEONARD E.	0006	0009	0001	22800	18500
FRAZIER SR., LEONARD E.	0015	0019	0000	18700	36300
FRAZIER, JODY C.	0005	0097	0007	13400	45500
FRAZIER, LINDA	0015	0034	0000	16300	43600
FREISTADT, MATHEW H.	0006	0005	0003	32100	70600
FREITAG, ANN L.	0007	0013	0001	27100	69000
FRENCH, HOWARD	0028	0036	0000	12900	86100
FRENNIER, RICHARD F.	0008	0119	0046	0	6700
FREY, FRANCES M.	0008	0035	0000	5660	0
FREY, FRANCES M.	0008	0038	0000	29200	37800

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
FREY, FRANCES M.	0035	0002	0000	25400	42200
FREYENHAGEN, EDWARD E.	0029	0010	0020	23900	51000
FREYENHAGEN, KEITH	0032	0013	0017	0	20900
FROEHLICH, JACOB G.	0006	0013	0000	18200	46800
FULLER, RUTH A.	0005	0095	0000	1500	0
FULLER, RUTH A.	0008	0004	0000	9500	41000
FURMAN, MARK D.	0012	0036	0008	0	30300
FUTCH, MADALENE R.	0001	0020	0031	0	23000
GABRIEL, WILLIAM J.	0001	0011	0000	300	0
GAGNE, LOUIS D.	0012	0013	0000	13200	13100
GAGNON, MARTHA M.	0005	0031	0000	11000	0
GAGNON, MARTHA M.	0005	0033	0000	19200	4300
GALANTE, CLARA E.	0008	0056	0000	21500	61000
GALLERANI, PHILLIP G.	0033	0003	0000	36200	22500
GAMACHE, PAUL D.	0001	0028	0001	28868	55900
GAMACHE, PAUL D.	0001	0035	0000	23013	90000
GAMACHE, PAUL D.	0001	0036	0000	6367	0
GAMACHE, PAUL D.	0026	0023	0000	7900	47000
GANDY, RONALD	0007	0026	0002	21000	47500
GARNER, JAMES B.	0005	0049	0000	18616	0
GATELY, PETER T.	0007	0015	0005	16373	6500
GATTEN, SANDRA	0003	0040	0000	5600	14800
GAUDREAU, CLAUDE G.	0018	0017	0000	11200	35300
GAY, DAVID R.	0026	0076	0000	22200	56700
GEBHARDT, ERIC P.	0015	0046	0000	18400	50600
GEIDEL, LOUISE	0006	0049	0000	10000	0
GEORGI, JACQUELINE H.	0012	0008	0001	9400	51500
GERO JR., ALFRED J.	0005	0093	0002	30900	66400
GIARD, LAWRENCE E.	0032	0012	0001	17800	0
GILBAR, MILDRED L.	0025	0004	0000	27600	9400
GILLIS, PATRICIA A.	0020	0002	0000	15300	43600
GILSON, STEVEN	0012	0036	0020	0	31800
GIOLITO, JULIA D.	0004	0014	0000	4700	0
GIRARDIN, ALBERT G.	0007	0026	0001	17800	26900
GIROUARD GREGORY C.	0008	0067	0000	22600	75900
GLABACH, BERNARD C.	0005	0036	0000	25100	79500
GLIMENAKIS, WILLIAM G.	0020	0022	0000	21200	77800
GODDEAU, WILLIAM J.	0037	0004	0007	22800	66200
GODFREY JR., W. BURDETT & W.	0003	0032	0000	19600	0
GOETZ JR., FRED W.	0006	0001	0001	22100	83500
GOETZ JR., FRED W.	0006	0001	0002	22200	56700
GOETZ JR., FRED W.	0006	0001	0003	23900	0
GOETZ JR., FRED W.	0006	0001	04-1	24000	15000
GOETZ JR., FRED W.	0006	0001	04-2	388	0
GOMARLO, ELLEN M.	0008	0053	0001	15450	0
GOMARLO, JOEL W.	0015	0022	0000	20400	33200
GOMARLO, JOHN E.	0008	0027	0001	32460	135000

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
GOMARLO, THELMA P.	0026	0064	0000	13900	77600
GOMARLO, THELMA P.	0028	0021	0000	8100	0
GOMARLO, THELMA P.	0028	0024	0001	17200	0
GOMBIESKI, LEONARD	0033	0014	0000	28100	35300
GONSALVES, ANTONIO V.	0021	0006	0000	16600	26300
GOODINE, EDWARD E.	0007	0019	0000	72100	53500
GOODNOW, PHILLIP J.T.	0032	0013	0012	0	18600
GOODYEAR, JOAN E.	0011	0019	0000	10300	22500
GOODYEAR, JOAN E.	0011	0020	0000	4000	0
GORDON, KEITH M.	0007	0034	0000	36812	48500
GOSLANT, GERALD P.	0021	0036	0000	19000	53700
GOURLEY, RICHARD L.	0006	0009	0000	26436	23500
GOVIER, JOYCE	0008	0049	0000	1408	0
GOVIER, JOYCE	0008	0054	0000	22460	57900
GOWEN, THOMAS B.	0002	0024	0000	13245	0
GRANITE BANK	0026	0113	0000	25900	66300
GRANT, RANDY A.	0026	0080	0000	19300	50500
GRASLEY, KEVIN	0001	0020	0001	0	27900
GRATTON, JOAN R.	0005	0035	0000	24537	49800
GRAY, DALE R.	0002	0028	0002	18541	59155
GRAY, DALE R.	0005	0002	0001	523	0
GREENE JR., ROBERT J.	0001	0020	0055	0	32500
GREENE, CHARLES H.	0008	0115	0000	5029	0
GREENE, ELIZABETH A.	0027	0003	0035	0	13200
GREENLEAF, C. PAUL	0028	0085	0000	21800	44300
GREENWOOD, THERESA M.	0005	0129	0000	20100	37400
GREENWOOD, THERESA M.	0005	0139	0000	0	0
GREENWOOD, VERNIE E.	0019	0037	0000	12900	48500
GREGORY, CHARLES E.	0005	0060	0000	23900	46800
GREGORY, CHARLES E.	0005	0061	0000	500	0
GREGORY, RALPH J.	0005	0013	0000	1734	0
GREIBERIS, GUNARS	0008	0119	0001	0	6800
GRENDA, CHESTER A.	0008	0112	0000	25000	63700
GRENDA, CHESTER R.	0028	0018	0000	13200	21800
GROVER, DANA	0027	0003	0036	0	11700
GROVER, LILLIAN M.	0035	0017	0000	47300	21200
GUENTER, JAMES DARRELL	0006	0042	0004	17400	0
GUERRIN, GEORGE H.	0001	0020	0052	0	32600
GUIDETTE JR., DONALD V.	0006	0006	0002	24100	46300
GUILLEMETTE, ROGER	0032	0013	0004	0	21400
GUILLOW, WILLIAM & J.M.	0033	0033	0000	52500	26700
GULOW, TIMOTHY J.	0008	0033	0000	11700	200
GUSAN, ROSE M.	0026	0070	0000	18300	80200
GUSSMAN, ROBERT A.	0011	0015	0001	18477	194000
GUSSMAN, ROBERT A.	0011	0016	0002	1426	0
GUSSMAN, ROBERT A.	0012	0005	0000	3388	9100
GUTOSKI, JENNIE	0009	0020	0000	124	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
GUTOSKI, JENNIE	0009	0023	0000	4275	0
GUTOSKI, JENNIE	0009	0026	0000	21100	0
GUTOSKI, JENNIE	0017	0003	0000	18300	44300
GUTOSKI, JENNIE	0020	0017	0000	33100	52900
GUTOSKI, JENNIE	0020	0018	0000	52500	65200
GUTOSKI, JENNIE	0028	0004	0000	23200	1000
GUTOSKI, JENNIE	0033	0015	0000	32600	44400
GUTOSKI, JENNIE	0033	0047	0000	18500	22500
GUTOSKI, JENNIE	0033	0052	0000	11600	0
GUYER, BRENDA LEE	0019	0030	0000	14800	141700
GUYETTE FAM. TRUST, JEANNETTE	0034	0053	0000	24600	13000
GUYETTE FAM. TRUST, JEANNETTE	0035	0016	0000	12000	100
GUYETTE, GLENN J.	0034	0052	0000	29000	18100
H.K.S. ASSOCIATES	0021	0033	0000	20300	60900
HAAS, HENRY J.	0007	0027	0000	29600	0
HAAS, HENRY J.	0019	0015	0000	1200	0
HAAS, HENRY J.	0019	0016	0000	15300	68300
HADLEY, JOHN N.	0009	0023	0004	24600	82200
HADLEY, KATHLYN B.	0028	0061	0000	18700	50400
HALE, ROBERT E.	0028	0053	0000	17700	44400
HALEY, REGINALD W.	0021	0008	0000	17400	57500
HALL, CLAIRE H.	0002	0032	0000	700	0
HALL, CULLEN R.	0009	0015	0001	23300	45900
HALL, LESLIE D.	0018	0015	0000	12000	46900
HALLENBECK, KATHRYN	0008	0119	0053	0	6600
HAMAN, MICHAEL	0026	0098	0000	13900	59500
HAMEL, TROY	0001	0021	0002	19800	77500
HAMILTON, WALTER H.	0012	0025	0000	24000	53100
HAMILTON, WALTER H.	0034	0051	0000	26900	67100
HAMMOND, DONALD S.	0033	0002	0001	73000	0
HANDZEL, JOHN	0030	0031	0000	47700	92500
HANN, JOHN H.	0001	0044	0000	1602	0
HANN, JOHN H.	0001	0047	0000	12022	6800
HANN, JOHN H.	0004	0037	0000	36307	137000
HANN, JOHN H.	0004	0037	0000	0	0
HANN, JOHN H.	0004	0048	0000	17970	0
HANRAHAN, RICHARD J.	0001	0064	0000	19222	74400
HARBOURT, ROBERT W.	0001	0020	0054	0	31600
HARNISH, GREGG A.	0028	0085	0001	20100	46400
HARRINGTON, SANDRA ANN	0034	0077	0000	68500	105300
HARRIS, MARGARET C.	0015	0022	0001	21100	11200
HARRISON, JAMES E.	0002	0027	0000	400	0
HARRISON, JAMES E.	0002	0028	0000	21252	78000
HARRISON, JAMES E.	0006	0001	0004	23682	0
HARTLEY, SCOTT A.	0019	0036	0000	7700	44500
HARTMANN, MARIE G.	0027	0019	0000	17300	15900
HARTWELL, DOUGLAS J.	0004	0055	0000	10800	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
HARTWELL, DOUGLAS J.	0004	0056	0000	28500	35500
HARVARD UNIVERSITY	0013	0004	0000	2078	0
HARVEY, KENNETH A.	0023	0009	0000	28600	63800
HARVEY, NATHANIEL	0004	0033	0001	567	0
HARVEY, ROBERT C.	0004	0031	0000	2757	0
HARVEY, ROBERT C.	0004	0032	0000	5530	8900
HARVEY, ROBERT C.	0004	0033	0000	25151	75400
HARVEY, TIMOTHY	0032	0013	0016	0	12100
HASTINGS, EARL F.	0025	0010	0003	18200	21800
HASTINGS, WAYNE R.	0018	0021	0001	12500	19600
HATFIELD JR., GORDON E.	0019	0038	0000	5500	39600
HATFIELD JR., GORDON E.	0023	0010	0000	15500	43400
HATFIELD JR., GORDON E.	0023	0012	0000	27900	20600
HATFIELD, PHYLLIS E.	0023	0011	0000	16100	42000
HAWLEY, JOHN L.	0009	0015	0002	29000	51800
HAYES TRUST, MARGARET R.	0001	0020	0013	0	22300
HAYES TRUST, MARGARET R.	0002	0033	0000	364	0
HAYN, JEREMY T.	0015	0013	0000	16600	46400
HAYNES, PAUL W.	0017	0016	0000	22700	71300
HAYNES, PAUL W.	0026	0031	0000	2200	0
HAYNES, PAUL W.	0026	0045	0000	10700	73500
HAYS, D. WEBB	0007	0039	0000	18600	3500
HAYS, D. WEBB	0016	0017	0000	25000	52100
HEATH, MARIE L.	0008	0099	0000	7100	31500
HEBERT, KATHLEEN L.	0004	0018	0000	19000	50400
HEIDELMAN, KENNETH W.	0002	0002	0000	43373	74600
HEIDEN, ELENA M.	0011	0007	0001	28262	39600
HEIDEN, ELENA M.	0011	0007	0002	17000	0
HEIDEN, ELENA M.	0011	0009	0000	11072	300
HEIDEN, ELENA M.	0026	0021	0000	6400	53000
HEINONEN, ROBERT L.	0027	0014	0000	17900	13900
HELLER FAMILY LIMITED PART.	0004	0072	0001	1335	0
HENDERSON, MICHAEL K.	0001	0082	0000	21200	39000
HENNESSY, THOMAS W.	0006	0033	0000	14200	0
HENNESSY, THOMAS W.	0006	0034	0000	27700	0
HENRICHSON, GEORGE CARL	0033	0007	0000	65800	62900
HENRICHSON, GEORGE CARL	0033	0008	0000	14700	3400
HENRICHSON, GEORGE CARL	0033	0009	0000	58700	0
HENRICHSON, GEORGE CARL	0034	0034	0000	26400	68600
HENSEL FAMILY TRUST	0001	0074	0000	6817	0
HENSEL FAMILY TRUST	0001	0075	0000	36098	70500
HENSEL, THOMAS E.	0001	0073	0000	28700	65600
HERMAN, AUDREY E.	0017	0014	0000	11250	31150
HERMAN, EDSON R.	0025	0019	0000	36600	34800
HEROD, DAVID J.	0007	0021	0001	32200	117800
HESCOCK JR., GORDON W.	0008	0032	0000	17700	39200
HEWITT, CHARLES A.	0001	0088	0000	3320	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
HEWITT, RICHARD D.	0009	0057	0000	54800	223100
HEWITT, RICHARD D.	0012	0035	0000	23400	84600
HEWITT, RICHARD D.	0036	0006	0000	19400	51600
HEWITT, RICHARD D.	0037	0002	0000	10500	55700
HI-GROOVE CHASSIS INC.	0009	0058	0000	7200	0
HI-GROOVE CHASSIS INC.	0009	0058	0001	53900	72000
HI-GROOVE CHASSIS INC.	0009	0058	0002	13700	0
HI-GROOVE CHASSIS INC.	0009	0058	0004	12100	0
HICKEY, LORI L.	0012	0036	0006	0	23500
HICKS SR., ROBERT D.	0033	0018	0000	26200	27400
HICKS SR., ROBERT D.	0033	0051	0001	10700	0
HICKS, ROBERT F.	0001	0020	0043	0	30400
HICKS, THOMAS R.	0029	0020	0000	18300	47500
HIGGINS JR., ALBERT	0001	0087	0000	3800	0
HIGGINS, MICHAEL P.	0034	0071	0000	41400	51100
HIGGINS, WESLEY W.	0005	0131	0000	23100	43000
HIGLEY, CARROLL H.	0017	0020	0000	10700	49200
HILDRETH, BARBARA A.	0008	0064	0000	21100	61100
HILDRETH, BRIAN	0008	0060	0001	19100	47200
HILDRETH, CLYDE F.	0008	0021	0000	22951	42800
HILDRETH, DAVID H.	0006	0008	0004	25600	20100
HILDRETH, G. CATHERINE	0008	0014	0000	14700	24100
HILDRETH, HAYDEN T.	0028	0054	0000	18500	68300
HILDRETH, PATRICK J.	0008	0065	0000	20200	67800
HILDRETH, THOMAS F.	0008	0021	0001	18800	63400
HILDRETH, WALTER J.	0008	0063	0000	18600	45200
HILL, D'ARCY V.	0027	0003	0017	0	17800
HILL, DANIEL C.	0007	0010	0000	1589	0
HILL, DANIEL C.	0007	0013	0000	34385	50400
HILL, GARY W.	0008	0024	0000	37300	82800
HILL, JONATHAN B.	0004	0040	0000	1593	0
HILL, JONATHAN B.	0012	0031	0000	1400	0
HILL, LARRY R.	0001	0017	0000	33400	72000
HILL, TIMOTHY B.	0004	0041	0000	2206	0
HILL, TIMOTHY B.	0007	0005	0000	17900	0
HILL, TIMOTHY B.	0007	0008	0000	2200	10500
HILL, TIMOTHY B.	0007	0014	0000	47700	47600
HILLIARD, MICHELLE D.	0027	0003	0018	0	17700
HILLOCK SR., WALTER F.	0001	0020	0043	0	34400
HILLOCK, TOM	0027	0003	0030	0	18100
HILLOCK, WILLIAM G.	0012	0042	0001	27318	17700
HINSDALE, TOWN OF	0013	0002	0000	1756	0
HINSDALE, TOWN OF	0013	0003	0000	12230	0
HISCOCK, HOWARD L.	0020	0006	0000	15600	31900
HITCHCOCK CLINIC - KEENE	0020	0025	0001	59300	154800
HOBBS, BENJAMIN S.	0002	0026	0000	14100	55800
HODGMAN JR., CHARLES L.	0032	0044	0000	25500	42800

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
HODGMAN SR., CHARLES L.	0008	0103	0000	29300	50800
HODGMAN, ALAN L.	0002	0055	02-4	22600	45500
HODGMAN, EVERETT H.	0005	0075	0000	400	0
HODGMAN, LEWIS A.	0002	0055	02-2	207	0
HODGMAN, LEWIS A.	0028	0036	0000	17300	40300
HODGMAN, MICHAEL A.	0005	0080	0000	25500	78900
HOFFMAN, PATRICK J.	0019	0010	0000	19000	83800
HOFFMAN, PATRICK J.	0019	0018	0000	12500	46100
HOFFMAN, PATRICK J.	0019	0018	0001	13500	11500
HOLLAND, BARRIE	0012	0045	0000	57700	0
HOLLAND, BARRIE	0036	0007	0000	9400	0
HOLLIS, PETER T.	0033	0019	0000	26200	23900
HOLLIS, PETER T.	0033	0050	0000	9000	0
HOLMAN, WARREN DANA	0034	0041	0000	41500	23300
HOLMQUIST, EDWIN F.	0034	0049	0000	59100	45800
HOLT, TRACY L.	0028	0014	0000	11400	38850
HOOD SR., STEVEN A.	0005	0084	0000	13000	0
HOOPER ESTATE, MARGARET F.	0027	0020	0000	18500	23800
HOOPER, DAVID A.	0007	0036	0000	29500	52900
HOOPER, DERRELL K.	0008	0055	0000	18500	49600
HOOPER, MARION E.	0003	0018	0000	23800	24100
HOPE, CHRISTOPHER J.	0005	0085	0001	23400	50900
HOPKINS, GALE L.	0016	0011	0000	12300	16200
HORTON, JEFFREY S.	0021	0028	0000	18000	57400
HORTON, MILDRED L.	0005	0103	0000	26661	62600
HOULE, DANIEL J.	0031	0017	0000	22800	47300
HOWE II, KENNETH F.	0001	0040	0000	20100	65700
HOWE II, KENNETH F.	0001	0041	0000	23100	28000
HOWE JR., PHILIP A.	0001	0020	0006	13600	59700
HOWE, AMY S.	0037	0008	0000	1000	0
HOWE, AMY S.	0037	0009	0000	20800	60500
HOWE, DAVID A.	0001	0020	0006	13500	25600
HOWE, KENNETH F.	0008	0089	0001	13800	8600
HOWES, HOLLY J.	0027	0003	0011	0	21000
HOWLAND ESTATE, ORA M.	0005	0086	0000	19900	8200
HOWLAND JR., HENRY C.	0029	0019	0000	17100	14800
HOWLAND, EUGENE R.	0027	0027	0000	20500	25600
HOWLAND, JOHN H.	0028	0003	0000	18500	40600
HOWLAND, JOHN S.	0005	0086	0001	0	7300
HOWLAND, JOHN S.	0025	0016	0000	12200	19400
HUBBARD, BRIAN H.	2008	0122	0000	17200	51200
HUBBARD, DONALD E.	0005	0094	0000	22500	53900
HUBBARD, DONALD E.	2008	2005	0000	22100	25500
HUBBARD, DONALD E.	0008	0010	0001	670	0
HUBBARD, THOMAS P.	0023	0004	0000	15100	28000
HUBNER JR., PAUL M.	0028	0050	0001	19200	37400
HUBNER SR., FRANK A.	0004	0068	0000	25537	63600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
HUDSON, ALBERT K.	0001	0032	0000	39410	115400
HUDSON, SHIRLEY L.	0007	0007	0000	15762	32300
HUMES, ALLEN M.	0006	0046	0003	17371	94500
HUNT, WALLACE	0033	0002	0000	57600	26000
HUNTER SR., HAROLD R.	0007	0025	0000	13900	11100
HURLBERT, BURNHAM	0002	0056	0000	27300	45700
HURLBERT, BURNHAM	0002	0056	0000	0	0
HURLEY, RALPH J.	0030	0027	0000	22000	60500
HUTCHINS, LORIE A.	0006	0007	0001	16200	36800
HYDROELECTRIC DEVELOPMENT INC.	0007	0049	0001	0	3600100
IMBRIGLIO, CARMINE A.	0005	0119	0000	25300	51900
JACKSON II, GARY W.	0026	0081	0000	20000	70100
JACKSON, GORDON E.	0017	0024	0000	21300	75400
JACKSON, PAUL J.	0022	0025	0000	20600	51800
JACKSON, WINIFRED M.	0022	0014	0000	13700	34300
JACOBS, GERALD	0016	0022	0000	20200	46600
JANE MURCH	0001	0020	0022	0	11000
JANES, MARTHA V.	0005	0072	0000	28700	71700
JANTTI SR., WILLIAM D.	0008	0081	0001	23900	35000
JANTTI SR., WILLIAM D.	0008	0081	0002	30000	40100
JARRY, LEONARD	0008	0119	0002	0	2900
JARVIS, CHRISTOPHER J.	0003	0011	0003	27300	56700
JILLSON, MICHAEL F.	0004	0044	0002	21100	36800
JOCK, NORMA M.	0015	0047	0000	164	0
JOCK, NORMA M.	0037	0001	0000	24000	55600
JOHN, ROBERT	0009	0011	0004	70500	81100
JOHN, ROBERT	0034	0043	0000	57100	4300
JOHNSON 1995 TRUST, ELMER L.	0002	0055	0002	18644	32600
JOHNSON 1995 TRUST, ELMER L.	0003	0004	0000	32237	1100
JOHNSON 1995 TRUST, ELMER L.	0003	0006	0000	59635	37100
JOHNSON TRUST, ELMER L.	0002	0055	0005	5300	0
JOHNSON, ALBERT C.	0004	0058	0000	2138	0
JOHNSON, ARTHUR N.	0013	0004	0004	13700	45700
JOHNSON, CHARLES R.	0030	0017	0000	19900	48400
JOHNSON, PATRICIA Z.	0033	0027	0000	35200	24500
JOHNSON, STEPHEN P.	0035	0008	0000	36500	62900
JOHNSON, WILLIAM & WARREN	0002	0050	0001	23200	57500
JOHNSON, WILLIAM L.	0002	0050	0002	1173	0
JOHNSTON JR., WELDON R.	0008	0031	0000	8600	4400
JONES, FLORENCE R.	0008	0087	0000	22400	18400
JONES, GREGORY A.	0004	0026	0000	22060	79900
JONES, MARY A.	0011	0011	0000	1734	0
JONES, PAUL W.	0013	0013	0000	17700	77700
JONES, VERNON A.	0030	0014	0000	23900	65300
JONES, WALTER K.	0022	0024	0002	22250	36400
JONES, WALTER K.	0022	0024	0002	0	0
JONES, WEBSTER N.	0014	0004	0000	15344	45600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
JONES, WEBSTER N.	0014	0005	0000	455	0
JONES, WILLIAM E.	0026	0001	0000	28200	64600
JOSLYN SR., CLINT A.	0009	0024	0005	25526	103100
JOSLYN, DAVID R.	0030	0035	0000	14100	8100
JOSLYN, TERRY	0030	0015	0000	29700	97900
JUTRAS, ALEC J.	0012	0036	0030	0	39500
JUTRAS, GEORGE A.	0034	0072	0000	33600	41200
JUTRAS, GEORGE W.	0031	0027	0000	20300	50800
JUTRAS, WILLIAM	0035	0010	0000	21800	38500
KANERS, ERIC R.	0034	0060	0000	20500	55100
KATZ, JEFFREY S.	0019	0017	0000	20500	56800
KEENAN, LAURA L.	0028	0023	0000	22000	40600
KELLEY, BARBARA E.	0002	0048	0000	20900	67900
KELLOM SR., MARK	0027	0003	0034	0	12600
KELLY BROTHERS	0008	0022	0003	3669	0
KELLY BROTHERS	0008	0072	0000	4039	0
KELLY BROTHERS	0008	0092	0000	13249	0
KELLY BROTHERS	0008	0094	0001	790	0
KELLY BROTHERS	0008	0098	0000	3420	0
KELLY BROTHERS	0008	0103	0000	763	0
KELLY BROTHERS	0008	0104	0000	931	0
KELLY BROTHERS	0008	0105	0000	804	0
KELLY BROTHERS	0008	0106	0001	4000	0
KELLY BROTHERS	0008	0116	0000	25305	200
KELLY BROTHERS	0012	0001	0000	26140	0
KELLY BROTHERS	0012	0002	0000	816	0
KELLY BROTHERS	0012	0009	0000	15338	0
KELLY BROTHERS	0012	0021	0000	46684	222300
KELLY BROTHERS	0012	0022	0000	16900	0
KELLY JR., WILIAM M.	0012	0016	0000	1371	0
KELLY JR., WILLIAM M.	0005	0088	0000	3591	0
KELLY JR., WILLIAM M.	0008	0003	0000	510	0
KELLY JR., WILLIAM M.	0011	0018	0000	28419	0
KELLY JR., WILLIAM M.	0012	0007	0000	32704	101900
KELLY JR., WILLIAM M.	0012	0007	0000	0	0
KELLY JR., WILLIAM M.	0012	0008	0000	21030	16000
KELLY JR., WILLIAM M.	0012	0010	0001	10500	37000
KELLY JR., WILLIAM M.	0012	0011	0000	20322	0
KELLY JR., WILLIAM M.	0015	0005	0000	22606	0
KELLY, DENNIS M.	0026	0051	0000	26500	109700
KELLY, DONALD	0008	0119	0025	0	5400
KELTON, RICHARD M.	0021	0019	0000	19500	59100
KEMP, WESTON D.	0011	0004	0000	2900	0
KEMPER, MARY JANE CROWLEY	0034	0042	0000	28600	40700
KEMPER, MARY JANE CROWLEY	0034	0045	0000	16600	0
KEMPTON, BERTIE G.	0009	0019	0000	24800	12700
KENISON JR., RADCLIFFE F.	0014	0007	0000	14516	33600

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
KENISON JR., RADCLIFFE F.	0014	0010	0001	3500	0
KENNEDY, ROBERT A.	0026	0038	0000	16900	42700
KENNEWAY, WILLIAM C.	0028	0033	0000	15000	58800
KENNEY, G. FAY	0001	0020	0053	0	29700
KENT, KATHRYN M.	0009	0027	0000	23200	67100
KENYON, LLOYD C.	0015	0042	0000	15100	47000
KERYLOW, JOSEPH	0001	0020	0024	0	27800
KEYSER, EDWARD H.	0033	0046	0000	19800	36000
KIERAS, JOHN G.	0024	0036	0000	14800	16800
KILANSKI, GENE M.	0005	0114	0000	24400	32700
KILANSKI, VERGA I.	0001	0020	0006	0	3200
KINGSMAN, EDMUND S.	0025	0005	0000	30000	53800
KIRKMAN, CHARLES	0007	0022	0000	24642	62500
KIVLIN, WILLIAM P.	0005	0035	0002	23654	92100
KLINE, RICHARD J.	0007	0015	0000	24400	78100
KNAPP, ROBERT B.	0025	0094	0000	19600	55300
KNAPP, ROBERT B.	0026	0103	0000	2400	0
KNICKERBOCKER, SCOTT	0016	0002	0000	43800	71700
KNICKERBOCKER, SCOTT	0016	0002	0001	12500	0
KNICKERBOCKER, SCOTT	0016	0002	0002	10600	0
KNICKERBOCKER, SCOTT	0016	0003	0000	2000	0
KNOWLTON, STEPHEN O.	0026	0061	0000	24200	50300
KNOX, TIMOTHY	0007	0009	0000	8288	0
KOCH, LARRY F. & DONNA L.	0012	0040	0001	26500	19500
KONIG, MARKUS	0035	0012	0000	33200	46700
KOPCZYNSKI, EDWARD	0030	0001	0000	18100	50100
KOPCZYNSKI, EDWARD	0030	0001	0001	13500	40100
KOSTANSKI, ELIZABETH A.	0034	0016	0000	56600	38800
KOVACS, GEORGE P.	0002	0015	0000	27200	42300
KRISTOLAITIS SR., ARNOLD F.	0005	0092	0000	24500	34500
KULEANA REALTY TRUST	0027	0004	0000	15400	18200
KULICK INC.	0020	0025	0002	132700	906800
KULICK, ANN C.	0006	0021	0000	28557	82500
KULICK, ANN C.	0021	0039	0000	28100	75500
KULICKS/SUNOCO & CAR WASH	0020	0025	002A	0	114500
KUPIEC, ROBERT J.	0015	0045	0002	15000	62800
LABELLE, TIMOTHY H.	0006	0008	0001	19200	52200
LABELLE, TIMOTHY H.	0006	0008	0002	400	0
LABERGE, LIBERTA M.	0025	0010	0000	19600	47100
LABSHERE SR., ARTHUR R.	0027	0003	0027	0	17100
LACROIX, PATRICIA A.	0005	0005	0000	1103	0
LADD, JUDITH L.	0027	0026	0000	18200	25300
LADD, PATRICIA A.	0021	0012	0000	17800	-3100
LADD, WILLIAM	0002	0007	0000	3111	0
LADD, WILLIAM	0002	0006	0000	602	0
LADD, WILLIAM	0002	0009	0000	29106	92400
LAFLEUR, RENE E.	0012	0036	0013	0	31100

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
LAFLEUR, RENE E.	0012	0036	0014	0	34500
LAFLEUR, RENE E.	0012	0036	0016	0	33200
LAFLEUR, RENE E.	0012	0036	0018	0	29400
LAFLEUR, RENE E.	0012	0036	0023	0	36500
LAFLEUR, RENE E.	0012	0036	0027	0	39900
LAFLEUR, RENE E.	0012	0036	009A	0	40300
LAFORD, JOHN	0037	0004	0004	22600	58800
LAGERVALL, JOAN D.	0004	0002	0000	24139	2000
LAKE, BRUCE A.	0019	0021	0000	14900	53500
LAMERE, DAVID	0028	0016	0000	31300	38700
LAMERE, DAVID	0028	0016	0000	0	0
LANCEY JR., ALVIN R.	0030	0005	0000	23500	69000
LANCEY, MICHAEL W.	0006	0046	0001	25300	1000
LANCEY, MICHAEL W.	0006	0046	001A	24900	80800
LANCEY, MICHAEL W.	0008	0011	0000	13400	41400
LANCEY, MICHAEL W.	0021	0040	0000	19400	23300
LANCEY, MICHAEL W.	0021	0042	0000	31000	30200
LANCEY, MICHAEL W.	0027	0011	0000	20100	0
LANCEY, MICHAEL W.	0027	0025	0001	17400	75000
LANDRY, DEBRA M.	0027	0003	0003	0	28000
LANDRY, LEONIDE J.	0026	0063	0000	24200	117100
LANG, KEITH	0012	0036	0009	0	23900
LAPLANTE, FRANK D.	0017	0025	0000	13000	43000
LAPLANTE, FRANK D.	0017	0028	0000	200	0
LAPLANTE, RALPH J.	0015	0043	0000	14700	25300
LAPOINT SR., RICHARD S.	0017	0015	0000	17700	53300
LAPOINT SR., RICHARD S.	0029	0015	0000	20551	36000
LAPOINT, WILLIAM A.	0011	0016	0000	34200	35400
LAPOINTE, R. CRAIG	0009	0038	0000	3022	0
LAPOINTE, R. CRAIG	0009	0039	0000	31799	78000
LAPORTE, ANTHONY J.	0009	0016	0000	29400	52200
LARIVIERE, PHILIP J.	0028	0038	0000	15900	18700
LARIVIERE, PHILIP J.	0028	0059	0000	16300	25300
LARIVIERE, PHILIP J.	0030	0008	0000	10800	24100
LAURIE, RICHARD H.	0019	0039	0000	9200	21800
LAVINE, KEVIN J.	0006	0028	04-7	17500	70300
LAWRENCE SR., CHARLES J.	0024	0002	0000	15100	21100
LAWRENCE SR., CHARLES J.	0024	0006	0001	200	0
LAWRENCE TRUST, RUTH C.	0006	0026	0000	31754	149400
LAWRENCE TRUST, RUTH C.	0006	0026	0000	0	0
LAWRENCE, BRUCE A. & AMY J.	0012	0040	0002	18900	51000
LAWRENCE, ERIC J.	0015	0023	0005	18750	34900
LAWRENCE, JAMES A.	0008	0100	0003	16000	46400
LAWRENCE, JAMES A.	0014	0006	0000	8100	3900
LAWRENCE, JAMES A.	0026	0028	0000	7500	63000
LAWRENCE, JEFFREY A.	0015	0023	0002	28600	85200
LAWRENCE, JODY R.	0027	0003	0024	0	16200

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
LAWRENCE, LEONARD W.	0006	0023	0000	14045	0
LAWRENCE, LEONARD W.	0007	0032	0000	2367	0
LAWRENCE, LEONARD W.	0022	0011	0000	27200	105100
LAWRENCE, LEONARD W.	0022	0011	0000	0	0
LAWRENCE, MICHAEL L	0015	0023	0006	19581	70800
LAWRENCE, PAMELA	0006	0031	0000	6437	0
LAWRENCE, RAYMOND C.	0015	0023	0002	77721	62930
LAWRENCE, RAYMOND C.	0015	0024	0000	21400	0
LAWRENCE, RAYMOND C.	0015	0049	0000	28200	0
LAWRENCE, RAYMOND C.	0015	0050	0000	9900	0
LAWSON TRUST, CLIFFORD F.	0008	0079	0000	133	0
LAWSON, BRADFORD	0005	0051	0002	13500	3700
LEAVITT, DOUGLAS R.	0005	0040	0000	22800	51500
LEAVITT, HERBERT L.	0024	0001	0000	26300	43600
LEAVITT, TERESA L.	0037	0004	0002	22400	52100
LEBLANC SR., LOUIS S.	0009	0007	0001	23000	10600
LECHLIDER, PAMELA J.	0027	0003	0023	0	15250
LECLAIRE JR., HARRY J.	0022	0022	0000	21400	54300
LECLERC, BARBARA A.	0022	0028	0000	16200	72500
LECOUR, TONYA A.	0006	0013	0002	19400	50200
LEE JR., RICHARD E.	0006	0046	0002	18100	43200
LEE, GARY M.	0008	0031	0001	25222	57800
LEE, SANDER H.	0005	0067	0000	33100	56700
LEE, SANDER H.	0008	0001	0000	2400	0
LEE, WALTER W.	0024	0009	0000	17200	47000
LEGRANDE, RALPH F.	0004	0057	0000	31500	90000
LEGRANDE, RALPH F.	0004	0057	0000	0	0
LEHANE, ROBIN E.	0033	0041	0000	23400	28200
LEIGH, ARTHUR D.	0002	0038	0000	6494	0
LEPINSKI, WALTER	0005	0026	0000	1366	0
LEPINSKI, WALTER	0005	0087	0000	35700	38100
LEPINSKI, WALTER	0005	0089	0000	1400	0
LEPINSKI, WALTER	0005	0090	0000	30900	0
LESLIE, KAREN E.	0021	0046	0000	29500	50500
LESLIE, KAREN E.	0021	0045	0000	0	0
LESSOR, JAMES	0008	0119	026A	0	6600
LEOPOLD, RICHARD C,	0026	0007	0000	17100	71400
LEVASSEUR, JOHN P.	0001	0020	0035	0	23300
LEVASSEUR, JOHN R.	0004	0043	0001	23734	84500
LEVAY, BRADLEY J.	0008	0119	0039	0	5500
LEVEILLE, MARC A.	0008	0106	0000	22300	116100
LEVEILLE, MARC A.	0026	0112	0000	21400	64400
LEVEILLE, MARC A.	0028	0009	0000	16400	60800
LEVEILLE, NOEL E.	0005	0097	0006	18300	56522
LEVENDUSKY ESTATE, JOSEPH	0004	0072	0002	33500	0
LEVINE, SHELDON	0009	0049	0000	400	0
LINDERSON, ANNIE A.	0012	0036	0004	0	31900

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
LINDSTROM ASSOCIATES	0012	0017	0000	19583	45600
LINDSTROM ASSOCIATES	0012	0018	0000	2743	0
LINDSTROM ASSOCIATES	0012	0019	0000	1442	0
LION, FRANCIS L.	0012	0012	0000	13800	52500
LIPHAM-GREEN, RANAE L.	0022	0019	0001	14400	0
LIPHAM-GREEN, RANAE L.	0022	0020	0001	21000	48500
LITTKY, DENNIS S.	0003	0038	0001	10200	19100
LOBDELL, WILLIAM	0033	0010	0000	65700	22500
LOBDELL, WILLIAM	0033	0011	0000	3300	0
LOBDELL, WILLIAM	0033	0055	0000	18300	1000
LONGMAID, JOHN H.	0002	0042	0000	7547	16400
LONIE, BRYAN	0005	0030	0000	24100	46100
LONIE, BRYAN	0028	0075	0000	25900	70300
LORANDEAU SR., ALAN J.	0012	0036	0003	18200	81400
LORANDO, CHARLES A.	0028	0068	0000	10700	0
LORANDO, CHARLES A.	0030	0030	0000	15000	44800
LORD, HENRY	0005	0064	0000	30200	64800
LUEDDEKE, LEONA	0005	0012	0000	788	0
LUNAN, JOHN H.	0011	0023	0000	36100	0
LYDON, FRANCIS J.	0003	0031	0000	2995	0
LYNOTT, MARGARET E.	0037	0017	0000	20500	43900
LYON, CLAUDIA E.	0001	0020	0058	0	31800
MABIE, ELLEN B.	0026	0032	0000	3500	2200
MABIE, ELLEN B.	0026	0044	0000	16200	109600
MACDONALD, DOUGLAS N.	0028	0074	0000	23600	52700
MACDONALD, EDMUND W.	0008	0082	0000	5039	0
MACGREGOR, RETA	0002	0031	0000	3600	0
MACK JR., FRED	0006	0006	0001	23400	20400
MACKAY, NEIL D.	0005	0019	0001	22800	39400
MACKAY, NEIL D.	0021	0020	0000	21500	81200
MACQUARRIE SR., THOMAS A.	0003	0011	0001	33300	55000
MAGEE ESTATE, HENRY W.	0026	0041	0000	13100	75500
MAGEE, THOMAS J.	0022	0013	0000	18000	40500
MAGGIO, ANTHONY	0001	0043	0000	19632	72120
MAGLIN, ROBERT E.	0034	0015	0000	13600	0
MAGLIN, ROBERT E.	0034	0016	0001	26100	0
MAGLIN, ROBERT E.	0034	0026	0000	13200	27500
MAGLIN, ROBERT E.	0034	0027	0000	10500	1200
MAGNI, ERIC	0001	0039	0000	36700	37500
MAINZER, BARBARA	0001	0024	0001	16500	46500
MAKI, EDWARD C.	0015	0028	0003	19900	35900
MANNING JR., EDWARD L.	0032	0013	0018	0	20900
MANNING, GEORGE T.	0006	0025	0000	30200	26600
MANNING, JOSEPH M.	0015	0039	0001	9500	0
MANNING, MERRILL	0001	0020	0021	0	13200
MANTEL, BRUCE E.	0025	0015	0000	14800	48300
MANWARING, WALTER H.	0033	0004	0000	43800	19700

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
MARNEY, GEORGE	0008	0119	0010	0	6500
MARRONE, ROBERT & JOSEPHINE	0015	0045	0005	17400	29900
MARSH SR., JACK	0032	0012	0002	22500	45400
MARSH, JOSEPHINE	0026	0015	0000	41500	227400
MARSHALL, JAMES A.	0007	0011	0000	22400	25600
MARTIN, DENNIS	0008	0111	0000	23200	33200
MARTIN, LORRAINE	0027	0003	0001	0	19700
MASON, PATRICIA A.	0001	0020	0012	0	19700
MASON, ROGER H.	0004	0054	0000	26800	36800
MATHEWSON, MAUREEN	0007	0012	0000	27900	83600
MATHEWSON, MAUREEN	0016	0009	0000	17000	7200
MATHEWSON, MAUREEN	0016	0010	0001	8100	47400
MATHEWSON, MAUREEN	0016	0010	0002	7400	51300
MATHEWSON, MAUREEN	0016	0010	0003	6800	47000
MATTHEWS, ARLINGTON W.	0020	0025	0000	25500	92200
MATTHEWS, ROBERT	0032	0005	0001	19200	44000
MATUSZEWSKI, JAY	0007	0005	0001	6734	7100
MATUSZEWSKI, JAY	0007	0051	0000	16998	12200
MAXWELL, DANIEL	0005	0053	0002	21000	65600
MAXWELL, GWEN E.	0005	0053	0001	27445	40000
MAXWELL, GWENITH E.	0003	0013	0000	26000	34800
MAY TRUST, EMILY A.	0002	0009	0000	5404	0
MAY, KATHERINE E.	0026	0084	0000	27600	84500
MCALEER, PATRICIA S.	0009	0011	0001	45700	0
MCALPINE, BONNIE M.	0031	0018	0000	20900	37600
MCALPINE, GAIL S.	0004	0072	0000	22140	67700
MCCARTHY, JOSEPH F.	0026	0118	0000	26300	86500
MCCOMB, BRUCE D.	0004	0044	0008	16731	89000
MCCOMB, PAUL S.	0002	0039	0001	22400	40300
MCCOMB, PAUL S.	0002	0059	0001	0	0
MCCORMICK, SHAWN P.	0028	0070	0000	17500	40100
MCCULLOCK, GERALDINE R.	0007	0064	0000	6300	26200
MCCULLOCK, GERALDINE R.	0007	0064	001A	3000	400
MCCULLOCK, GERALDINE R.	0007	0065	0000	4100	0
MCDONOUGH, KENNETH J.	0005	0093	0001	25300	48900
MCDURFEE, DONNA B.	0032	0013	0008	0	21700
MCFADDEN TRUST, HUGH & HELEN	0002	0017	0000	34200	23800
MCFADDEN TRUST, HUGH & HELEN	0002	0017	0001	6000	0
MCFADDEN, HUGH C.	0002	0018	0000	25634	74700
MCFADDEN, RUSSELL	0033	0045	0000	21500	0
MCGARRY, WINIFRED	0019	0022	0000	13100	26500
MCGARRY, WINIFRED	0026	0039	0000	17000	36600
MCGARRY, WINIFRED	0033	0024	0001	26100	33300
MCGARVEY, MAXINE D.	0006	0032	0000	17300	5200
MCGARVEY, RONALD D.	0006	0046	0000	18100	0
MCGRATH III, WILLIAM A.	0009	0011	0005	48800	0
MCGRATH III, WILLIAM A.	0009	0011	0008	47700	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
MCGRATH III, WILLIAM A.	0009	0011	0005	54300	0
MCGRATH III, WILLIAM A.	0009	0011	0010	15600	0
MCGRATH III, WILLIAM A.	0009	0011	0011	11000	0
MCGRATH III, WILLIAM A.	0009	0011	0013	9900	0
MCGRATH III, WILLIAM A.	0009	0011	0014	23600	0
MCGRATH III, WILLIAM A.	0009	0011	0015	18500	0
MCGRATH III, WILLIAM A.	0009	0011	0016	22900	0
MCGRATH III, WILLIAM A.	0009	0011	0017	23500	0
MCGRATH III, WILLIAM A.	0009	0011	0018	24800	0
MCGRATH III, WILLIAM A.	0009	0011	0019	18300	0
MCGRATH III, WILLIAM A.	0009	0011	0020	21600	5000
MCGRATH III, WILLIAM A.	0009	0011	0021	18800	0
MCGRATH III, WILLIAM A.	0009	0011	0022	18500	0
MCGRATH III, WILLIAM A.	0009	0011	0023	18300	0
MCGRATH III, WILLIAM A.	0009	0011	0024	18300	0
MCGRATH III, WILLIAM A.	0009	0011	0025	24000	0
MCGRATH III, WILLIAM A.	0009	0011	00RD	81500	0
MCGRATH III, WILLIAM A.	0034	0001	000A	0	24500
MCGRATH IRREVOCABLE TRUST	0005	0056	0000	15131	0
MCGUIRE, ROBERT J.	0026	0019	0000	7100	66200
MCLEAN, CHARLES F.	0016	0015	0000	15800	50500
MCLEOD, C. DONALD	0027	0017	0000	24300	22700
MCLOUD, PATRICK	0003	0022	0001	24381	0
MCMAHAN, PAULA J.	0024	0004	0000	24000	39100
MCNAMARA REVOCABLE TRUST	0028	0092	0000	20800	46400
MCPHERSON, CHRISTOPHER M.	0008	0065	0001	19400	82400
MEADOWSEND TIMBERLANDS LTD.	0012	0033	0000	5488	0
MECHESKI, DAVID E.	0008	0113	0000	35323	90100
MECHESKI, PAUL M.	0004	0003	0000	1064	0
MEDINA, JOSE N.	0028	0066	0000	19100	28600
MEDITRUST OF N.H. INC.	0020	0001	0000	69900	1323200
MELANSON, DANIEL L.	0033	0049	0000	20700	23620
MELESKI ESTATE, FRANK	0018	0001	0000	12500	45700
MELESKI ESTATE, FRANK	0018	0020	0000	8500	0
MELESKI, FRANCIS A.	0001	0024	0004	13800	0
MELESKI, FRANCIS A.	0018	0002	0000	3000	0
MELESKI, KENNETH J.	0019	0005	0000	13100	38000
MELESKI, RICHARD M.	0028	0085	001A	20100	32700
MENARD, RONALD J.	0021	0009	0000	13200	33200
MENTER, CLARICE M.	0028	0085	0002	20100	21100
MERCHANT, RONALD F.	0023	0003	0001	12100	31900
MERCK, MARTIN J.	002E	0108	0000	23400	32600
MERCK, MARTIN J.	002E	0108	0000	0	0
MERKLE JR., BARRY	0017	0006	0000	16000	44900
MERRIFIELD SR., KENNETH	0023	0002	0000	14000	19100
MERRIFIELD, BONNIE K.	0003	0012	0000	26300	32000
MERRIFIELD, BONNIE K.	0003	0012	0000	0	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
MERRIFIELD, KENNETH L.	0028	0003	0000	15000	24500
MERRIFIELD, TIMOTHY M.	0028	0053	0000	28000	56500
MERRILL SR., BRUCE K.	0023	0007	0000	23600	12700
MERRILL, JAMES C.	0026	0062	0000	17900	53000
MERTON, JOYCE	0009	0023	0002	28100	46700
MESIC, SHERYL	0032	0013	0021	0	22100
MESLER, BRUCE E.	0001	0023	0002	17900	34700
MEYER, MARY K.	0008	0012	0000	3355	0
MICKLE, OAKLEY W.	0009	0014	0000	31400	12100
MILLER JR., THEODORE R.	0017	0012	0000	19500	34500
MILLER SR., MARK K.	0016	0016	0000	28200	36500
MILLER SR., WAYNE A.	0005	0056	0000	32700	36600
MILLER SR., WAYNE A.	0019	0027	0000	5900	46500
MILLER, GERALDINE	0027	0003	0010	0	21600
MILLER, MARY E.	0036	0003	0000	19500	41100
MILLER, REUBEN P.	0002	0006	0000	2446	1100
MILLER, REUBEN P.	0002	0010	0000	27928	81300
MILLER, REUBEN P.	0002	0011	0000	5000	0
MILLER, ROBERT L.	0001	0031	0000	14700	32700
MILLER-DEVINE, ARVILLA	0031	0013	0000	20100	45700
MILLS, JOSEPH S.	0026	0051	0000	16400	37000
MILTON, DONALD	0032	0013	0027	0	23100
MINER JR., ARTHUR L.	0003	0015	0001	20500	39200
MINER JR., ARTHUR L.	0005	0137	0000	23400	45400
MINER REVOC. TRUST, GERALDINE	0025	0002	0000	28000	52300
MINER SR. TRUST, ROBERT J.	0005	0105	0000	18003	13500
MINER SR. TRUST, ROBERT J.	0005	0105	0001	16400	0
MINER SR. TRUST, ROBERT J.	0020	0011	0001	48800	101300
MINER, DALE S.	0005	0105	001A	0	13700
MINER, DEAN E.	0029	0024	0000	21500	32500
MINER, JOANNE M.	0029	0022	0000	20720	32600
MINER, JOHN L.	0016	0020	0000	11100	54500
MINER, MICHELLE A.	0021	0041	0000	29600	52200
MISER, STEVAN A.	0023	0001	0000	13300	36100
MITCHELL, ALBERT R.	0020	0010	0000	28052	41800
MITCHELL, GARY L.	0008	0110	0000	32300	74100
MOGAN TRUST, VIRGINIA	0002	0055	0004	11707	29300
MOGAN, VIRGINIA	0002	0055	0001	29700	20200
MONADNOCK COMM. SERVICE CENTER	0028	0012	0000	14800	55600
MONADNOCK MOTOR SPORTS INC.	0012	0043	0000	25300	0
MONADNOCK MOTOR SPORTS INC.	0012	0044	0000	173500	288900
MONTGOMERY, JOHN J.	0003	0030	0000	25903	61000
MONTGOMERY, RAYMOND W.	0021	0022	0000	17000	80200
MOORE, BRUCE	0001	0020	0010	0	19700
MOORE, FRANCES L.	0006	0028	04-2	28800	77800
MOORE, VERA T.	0002	0025	0000	10931	0
MORAN, THOMAS M.	0026	0074	0000	21500	57400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
MOREAU, RICHARD	0008	0059	0000	12500	0
MOREL, RAYMOND R.	0015	0033	0000	14300	37600
MORRIS, ROBERT E.	0015	0031	0000	16100	41900
MORSE JR., CARL	0011	0002	0002	21500	32500
MORSE SR., GEORGE C.	0005	0022	0001	35800	98500
MORSE SR., WILLIAM L.	0021	0010	0000	17800	43700
MORSE, CARL L.	0009	0008	0000	31300	50600
MORSE, EVELYN A.	0009	0017	0002	16300	42200
MORSE, RICHARD	0032	0013	0022	0	21200
MORSE, WENDY L.	0005	0135	0000	9900	38900
MOSHER, CLAYTON F.	0011	0006	0005	20400	0
MOSON, WALTER E.	0001	0020	0025	0	23000
MOSS, DYER	0004	0060	0000	1024	0
MOSS, DYER	0005	0032	0000	20400	55100
MUDRACK, HERBERT R.	0026	0095	0000	19600	70600
MUDRACK, HERBERT R.	0026	0102	0000	2500	2300
MULLEN, RICHARD A.	0004	0044	0006	1071	0
MUNNE, ARLENE H.	0028	0044	0000	24200	127812
MUNROE, CHRISTOPHER S.	0008	0022	0000	17900	45500
MURDOCK, CAROL L.	0001	0020	0033	0	9100
MURPHY, DIANE R.	0033	0048	0000	23100	52300
MURPHY, NORMAN E.	0004	0011	0000	170	0
MURPHY, ROLAND E.	0001	0020	0002	0	16500
MURRAY, NELSON J.	0002	0043	0000	16897	0
MURRAY, NELSON J.	0002	0043	0002	1483	0
MURRAY, NELSON J.	0002	0044	0000	23349	0
MURRAY, NELSON J.	0005	0142	0000	2327	0
MUSIAK IRREVOCABLE TRUST	0033	0023	0000	107300	31700
MUSZONSKI, ADAM M.	0005	0011	0000	36500	0
MUZZEY, TIMOTHY G.	0028	0043	0000	18600	72700
MYERS, BRUCE	0004	0072	0004	20000	0
MYRE, STEVEN P.	0022	0010	0000	28900	100700
MYRE, STEVEN P.	0022	0010	0000	0	0
N.H. HOUSING FINANCE AUTHORITY	0025	0025	0000	33900	33000
NALEWAY, JANE A.	0026	0042	0000	14400	68200
NAPIERKOSKI, PAUL M.	0022	0020	0000	28400	95400
NASTOVSKI, ANGELO	0028	0030	0000	25900	50200
NEBELSKI, JAMES & MICHELLE	0012	0036	003A	0	29400
NEEDHAM, CATHERINE	0008	0128	0000	3614	0
NEEDHAM, CATHERINE	0009	0022	0000	2232	0
NEFF, THOMAS A.	0004	0044	0007	17515	32500
NEIMAN, MYRIL A.	0002	0060	0000	27934	128800
NEIMAN, MYRIL A.	0003	0001	0000	23697	19800
NEIPP, ROBERT H.	0001	0018	0000	21400	54400
NELSON JR., DONALD R.	0033	0040	0000	15100	42600
NELSON SR., DANNY G.	0006	0028	4-11	29700	97300
NELSON SR., GEORGE E.	0027	0003	0020	0	21400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
NELSON, AMANDA	0030	0002	0000	15100	23700
NELSON, BERNARD	0029	0008	0000	21100	47000
NELSON, CYNTHIA J.	0024	0011	0000	31100	113200
NELSON, CYNTHIA J.	0024	0011	0000	0	0
NELSON, DONALD G.	0005	0038	0000	26000	37500
NELSON, LINWOOD H.	0006	0003	0000	34134	16000
NELSON, LINWOOD H.	0006	0004	0000	32788	85300
NELSON, MARY B.	0005	0048	0000	7700	0
NELSON, WAYNE E.	0005	0041	0000	21200	54400
NESBITT, DANIEL L.	0027	0003	0015	0	10100
NEW BEGINNINGS COOPERATIVE	0032	0013	0000	32900	196100
NEW ENGLAND POWER COMPANY	0016	0008	0000	0	20807
NEW HAMPSHIRE, STATE OF	0005	0088	0000	10500	0
NEW HAMPSHIRE, STATE OF	0007	0046	0000	8200	0
NEW HAMPSHIRE, STATE OF	0007	0047	0000	1056900	0
NEW HAMPSHIRE, STATE OF	0007	0069	0000	68900	106400
NEW HAMPSHIRE, STATE OF	0010	0004	0000	14500	0
NEW HAMPSHIRE, STATE OF	0010	0005	0000	29300	0
NEW HAMPSHIRE, STATE OF	0010	0006	0000	2500	0
NEW HAMPSHIRE, STATE OF	0010	0008	0000	5800	0
NEW HAMPSHIRE, STATE OF	0011	0017	0000	104000	0
NEW HAMPSHIRE, STATE OF	0013	0001	0000	2000	0
NEW HAMPSHIRE, STATE OF	0013	0005	0000	5600	0
NEW HAMPSHIRE, STATE OF	0014	0001	0000	4700	0
NEW HAMPSHIRE, STATE OF	0014	0002	0000	1100	0
NEW HAMPSHIRE, STATE OF	0014	0003	0002	22300	0
NEW HAMPSHIRE, STATE OF	0018	0005	0000	500	0
NEW HAMPSHIRE, STATE OF	0019	0044	0000	2700	0
NEW HAMPSHIRE, STATE OF	0019	0088	0000	0	14200
NEW HAMPSHIRE, STATE OF	0037	0011	0000	900	0
NEW HAMPSHIRE, STATE OF	0037	0011	0001	8200	0
NEWELL JR., RALPH W.	0008	0069	0000	21813	90000
NEWELL, CAROL	0012	0036	0008	33300	126700
NEWELL, CAROL S.	0012	0036	0008	25700	24700
NEWELL, CAROL S.	0035	0006	0000	18100	53000
NEWELL, PATRICIA M.	0003	0011	0002	24400	52300
NEWTON, CARL J.	0012	0036	0012	0	32800
NICHOLS JR., FRED L.	0033	0038	0000	34900	20400
NICHOLS SR., RICHARD W.	0009	0011	0007	44600	0
NICHOLS, WILLIAM L.	0032	0008	0000	17400	50900
NICHOLSON, BENNET M.	0004	0030	0001	35300	67800
NICHOLSON, STEPHEN A.	0030	0023	0004	18500	53500
NIEJADLIK, JOSEPH D.	0004	0044	0003	23000	4300
NIEMIEC, DOROTHY A.	0016	0014	0000	8600	46.00
NILAND, WALTER J.	0034	0075	0000	46600	28500
NOLAN, CHARLES F.	0011	0011	0001	372	0
NOLAN, MARTIN	0033	0021	0000	4100	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
NOLAN, MARTIN	0033	0045	0001	14300	4200
NOLAN, MARTIN	0033	0045	0002	16300	32600
NOLAN, MARTIN	0033	0045	0003	14300	5600
NORTHFIELD MT. HERMON	0001	0005	0000	11100	0
NORTHFIELD MT. HERMON	0001	0072	0000	7700	0
NORTHFIELD MT. HERMON	0001	0084	0000	6700	0
NORTON, RUTH G.	0001	0053	0000	30200	57700
NYE, GEORGE & CAROLYN	0026	0051	0000	11000	57000
NYE, GEORGE & CAROLYN	0026	0052	0000	19900	111700
NYNEX	0028	0055	0000	20700	58900
O'CONNELL, MARY E.	0001	0020	0060	0	31900
O'CONNOR, MICHAEL	0007	0015	0001	25700	76000
O'DONNELL, ROBERT S.	0005	0076	0000	22800	62100
O'KANE JR., JOHN F.	0011	0001	0005	11600	0
O'NEAL, GARY R.	0004	0022	0000	85956	338600
O'NEAL, GARY R.	0004	0025	0000	4257	0
O'NEAL, GARY R.	0004	0033	0002	168	0
OAK LEAF TRUST	0006	0100	0002	12300	45800
OAK LEAF TRUST	0012	0036	0000	65400	385900
OAK LEAF TRUST	0012	0037	0000	3200	0
OFFNER TRUST, BARBARA H.	0012	0036	0011	0	30400
OJALA, GARY A.	0006	0037	0001	10500	48600
OKULA, ALLISON M.	0024	0010	0000	53100	44100
OLIVER ESTATE, HESTER	0002	0024	0000	23200	11700
OLNEY, CAROLYN M.	0034	0039	0000	22800	19500
OLSEN FAMILY PARTNER. IV. LTD	0009	0050	0000	13441	0
OLSEN, DAVID C.	0003	0034	0000	19888	7100
OTTO, JONI E.	0026	0025	0001	11300	31600
OTTO, JONI E.	0025	0009	0000	21800	55300
OYA, WALTER M.	0027	0023	0000	17800	14700
PACHALIS, CAROLINE	0001	0021	0001	13300	53400
PACKARD, RACHEL R.	0009	0055	0003	13700	46600
PAGANO, LAURIE J.	0006	0010	0003	52	0
PAGANO, LAURIE J.	0022	0001	0000	28556	96400
PAGELLA, KAITON M.	0004	0001	0000	23310	60620
PAIGHT SR., ERNEST S.	0028	0055	0000	17700	45400
PAIGHT SR., ERNEST S.	0028	0081	0000	14300	26300
PAINE, CELIA F.	0005	0063	002A	0	14200
PALMER, GEORGE W.	0001	0020	0016	0	16900
PAPADOPOULOS, JAMES J.	0025	0008	0000	17600	54600
PAPER SERVICE LTD.	0007	0049	0000	1200	0
PAPER SERVICE LTD.	0007	0050	0001	7200	0
PAPER SERVICE LTD.	0015	0001	0000	35500	453600
PAPER SERVICE LTD.	0017	0001	0000	2400	0
PAPER SERVICE LTD.	0017	0002	0000	28200	22400
PAPER SERVICE LTD.	0019	0014	0000	900	0
PAQUETTE, GERTRUDE D.	0001	0020	0026	0	24700

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
PARKER, GAIL M.	0001	0020	0040	0	31500
PARKER, JOHN C.	0027	0024	0000	17800	20100
PARKER, JOHN C. & SHERI L.	0025	0021	0000	23100	63000
PARKHURST, HENRY A. L.	0028	0049	0000	15500	30500
PARKHURST, SUSAN	0005	0018	0000	31500	38600
PARMELEE, CAROLINE L.	0002	0014	0000	16500	10200
PARRISH, JAMES D.	0008	0035	0000	15100	61500
PARRY, SUSAN T.	0032	0005	0000	44700	75600
PARSONS, ELIZABETH L.	0002	0039	0000	16219	9100
PARSONS, ELIZABETH L.	0002	0041	0000	17667	140700
PARSONS, LONNIE S.	0013	0004	0003	19300	56200
PARTON, WORLEY	0033	0017	0000	24300	24300
PARTON, WORLEY	0033	0051	0000	9000	300
PARTRIDGE, CHARLES S.	0005	0045	0000	21100	43200
PARTRIDGE, CHARLES S.	0005	0047	0002	2020	0
PASQUARELLI, JAMES E.	0007	0026	0000	12200	45700
PASQUARELLI, JOHN E.	0015	0040	0000	15000	70300
PATENAUDE, DAVID C.	0007	0030	0000	35100	41200
PATENAUDE, JOSEPH R.	0001	0028	0002	21700	80800
PATENAUDE, MICHAEL F.	0028	0056	0000	16400	45300
PATTERSON, ANN	0012	0036	0021	0	30200
PAUIOVITS, FERENCZ K.	0008	0020	0013	0	13100
PAULSON, ELIZABETH	0008	0119	0033	0	6100
PAVESE, WILLIAM	0007	0045	0000	1500	0
PAYNE, STANLEY R.	0015	0051	0000	23400	188200
PAYNE, STANLEY R.	0015	0051	0000	0	0
PAYNE, STANLEY R.	0015	0051	0000	0	0
PAYNE, STANLEY R.	0015	0051	0000	0	0
PAYNE, STANLEY R.	0015	0052	0000	51300	0
PEACHEY, RUSSELL E.	0025	0014	0000	30400	37500
PEARRE, WILLIAM P.	0034	0047	0000	54500	68500
PEARSALL, WILLIAM J.	0019	0020	0000	31800	42800
PEARSALL, WILLIAM P.	0026	0047	0000	15800	91500
PEARSALL, WILLIAM P.	0026	0048	0000	11700	0
PEARSALL, WILLIAM P.	0026	0049	0000	11700	0
PELKEY SR., ROYCE L.	0022	0009	0000	37500	58700
PELKEY, FRANKLIN R.	0022	0005	0000	29900	50200
PELKEY, LEON F.	0022	0004	0000	17700	58100
PELKEY, MAUREEN S.	0027	0032	0000	20400	71700
PELKEY, MAUREEN S.	0028	0034	0000	26800	78300
PELKEY, TIMOTHY W.	0023	0005	0000	23500	41500
PEOPLE'S HERITAGE SAVINGS BANK	0001	0020	0014	0	15700
PERKINS, BARRY J.	0001	0027	0000	3200	0
PERKINS, DAVID	0001	0055	0009	3900	0
PERKINS, JEAN C.	0006	0045	0000	29500	20400
PERKINS, SANDRA M.	0015	0030	0000	15300	40200
PERLMAN SR., HERBERT A.	0008	0083	0000	33100	0

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
PERLOWSKI ESTATE, ANTHONY R.	0019	0011	0000	9200	51000
PERLOWSKI, ANTHONY S.	0005	0063	0000	788	0
PERRON, QIONG	0026	0025	0000	10300	0
PERRY, MICHAEL F.	0015	0009	0000	13400	32500
PETERKIN TRUST, ALEXANDRIA N.	0022	0002	0000	38400	49900
PETERSON ESTATE, CARL G.	0003	0020	0000	19000	43000
PETERSON, RICHARD	0008	0119	0033	0	6100
PETSCHIK, PETER	0019	0024	0001	12400	13300
PETTENGILL, CARROLL G.	0001	0015	0001	44637	110900
PETTENGILL, PETER T.	0001	001E	0002	200	0
PETTITT, JANET T.	0001	0085	0000	43600	50000
PHELPS, MALCOLM L.	0026	0033	0000	9500	55600
PHELPS, SHARON L.	0026	0100	0000	14600	0
PHELPS, TERRY A.	0028	0037	0000	17300	51200
PHILLIPS, WILLIAM A.	0019	0042	0000	15100	92300
PICARD, MICHELE T.	0028	0011	0020	14500	47900
PICHETTE, REBA-JEAN SHAW	0028	0094	0000	18900	97000
PICKARD, LYNN C.	0006	0013	0001	24700	49900
PIDGEON, ROBERT L.	0015	0041	0000	14300	18900
PIKE, JOHN W.	0008	0010	0007	20700	44400
PINARD, BERTRAND C.	0017	0009	0000	15500	116900
PINARD, PETER F.	0026	0017	0000	25200	63800
PINGER, MARGUERITE S.	0030	0026	0000	16400	24900
PISAPIA, JANE B.	0021	0032	0000	19600	59300
PITMAN, DAVID W.	0006	0016	0000	7900	8700
PLANTE, PATRICIA A.	0020	0015	0000	20200	89000
PLATT, CRAIG W.	0026	0106	0000	17100	43500
PLATT/SHULTZ TRUST	0005	0046	0000	24245	104000
PLATT/SHULTZ TRUST	0005	0051	0000	14257	0
PLATZ, CHRISTOPHER J.	0018	0014	0000	10700	42100
PLIFKA JR., STANLEY S.	0004	0023	0000	106	0
PLIFKA JR., STANLEY S.	0004	0024	0000	26387	171600
PLIFKA JR., STANLEY S.	0004	0030	0002	5278	0
PLIFKA, PHYLLIS A.	0034	0022	0000	9300	0
PLIFKA, PHYLLIS A.	0034	0032	0000	21600	23300
POITRAS, STEPHEN T.	0005	0113	0000	50500	239100
POLASKI, PETER M.	0026	0117	0000	24500	52600
POLASKI, RANA B.	0030	0010	0000	3150	20850
POND, HARRY B.	0019	0003	0000	50	0
POND, HARRY B.	0019	0004	0000	800	0
POND, HARRY B.	0019	0006	0000	21200	54300
POOLE, DAVID N.	0005	0062	0000	14400	39300
POOLE, DAVID N.	0005	0120	0000	37500	73400
POOLE, DAVID N.	0005	0120	0002	0	0
POOLE, STEPHEN E.	0026	0065	0000	21300	103000
POOLE, STEPHEN E.	0026	0109	0000	30600	42712
PORTER SR., HAROLD E.	0007	0058	0000	12100	50300

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
PORTER SR., WILLIAM H.	0016	0016	0002	9300	26300
PORTER, CLIFFORD E.	0002	0022	0002	34500	106000
PORTER, CLIFFORD E.	0005	0100	0000	59300	247300
PORTER, HENRY S.	0035	0004	0001	21700	19700
POUDEL, BISHNU P.	0031	0001	0000	22000	0
POWERS, WILMER J.	0016	0006	0000	28100	24300
POWLINE, LESTER L.	0001	0060	0000	25733	6500
PRATT JR., RICHARD C.	0008	0009	0000	30900	122500
PRATT JR., RICHARD C.	0029	0018	0000	20000	32000
PRATT JR., RICHARD C.	0029	0019	0002	0	0
PRATT REV. TRUST, LUCIE N.	0006	0035	0000	3832	0
PRATT REV. TRUST, LUCIE N.	0022	0015	0000	17600	18500
PRATT SR., LAWRENCE D.	0026	0096	0000	11200	50400
PRATT, ALAN L.	0015	0023	0001	12537	0
PRATT, GARY W.	0028	0027	0000	13400	43400
PRATT, MARY M.	0030	0018	0000	20700	46200
PRATT, PHILIP E.	0008	0018	0000	526	0
PRATT, PHILIP E.	0008	0019	0000	28575	76600
PRATT, SMITH E.	0025	0001	0000	22300	35100
PRENTICE, MICHAEL W.	0012	0009	0002	14400	25900
PRENTICE, RICHARD A.	0015	0003	0000	15200	32900
PRICE, PAUL T.	0001	0034	0002	16100	52200
PRIDE, JEFFREY E.	0018	0019	0000	24900	30100
PRIMARY BANK	0001	0021	0003	8600	0
PRIMARY BANK	0001	0021	0005	10500	0
PRIMARY BANK	0001	0021	0006	9200	2
PRIMARY BANK	0001	0021	0007	10600	0
PRIMARY BANK	0001	0021	0008	8300	0
PRIMARY BANK	0001	0021	0009	10500	0
PRIMARY BANK	0001	0021	0010	9400	0
PRIMARY BANK	0001	0021	0012	7300	0
PRINCE, CLEVELAND	0013	0008	0000	11600	30700
PRINGLE, JACK	0030	0012	0000	8200	31700
PRITZ, MARY	0008	0041	0000	10300	300
PRITZ, MARY	0008	0045	0000	71	0
PRITZ, MARY	0008	0046	0000	21468	128700
PRITZ, MARY	0008	0048	0000	1507	0
PRITZ, MARY	0035	0018	0000	81300	59300
PRITZ, MARY	0035	0019	0000	61700	37400
PROCOPIO REV. TRUST, ELVA T.J.	0003	0022	0000	10043	0
PROCOPIO REV. TRUST, ELVA T.J.	0003	0023	0000	32102	94500
PROCOPIO REV. TRUST, ELVA T.J.	0003	0023	0002	0	0
PROPERTIES INC.	0002	0012	0000	3300	0
PROPERTIES INC.	0004	0049	0000	8000	2
PROUTY, GARY & NATALIE	0001	0021	0004	10400	5200
PROUTY, HARRY C.	0001	0019	0000	19400	34900
PROUTY, PETER H.	0005	0109	0000	30300	60600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
PUBLIC SERVICE COMPANY OF N.H.	0008	0102	0000	0	2523639
PULASKI, HELEN A.	0030	0012	000A	3150	20850
PUTNAM 1996 TRUST, REND & EVA	0015	0014	0002	22639	58400
PUTNAM, DORIS M.	0020	0020	0000	9700	49900
PUTNAM, KENNETH L.	0012	0004	0001	1701	0
PUTNAM, KERRY R.	0016	0021	0000	33600	54400
QUALTERS, JOAN M.	0030	002E	0001	26100	70300
QUALTERS, ROBERT	002E	0046	0000	12500	21800
QUALTERS, TERRANCE P.	0006	0015	0000	18110	0
QUALTERS, TERRANCE P.	000E	0017	0000	10500	0
QUALTERS, TERRANCE P.	0009	0023	0003	22700	33600
QUALTERS, TERRANCE P.	0009	0024	0001	26500	0
QUALTERS, TERRANCE P.	0030	0019	0000	14200	38600
QUALTERS, TERRANCE P.	0030	0019	0000	0	0
QUALTERS, TERRANCE P.	0030	0020	0002	14200	0
QUALTERS, TERRANCE P.	0030	0021	0000	25400	0
QUALTERS, TERRANCE P.	0030	0037	0000	12300	0
QUANDT, LEE	0008	0119	029A	0	5200
QUILL, STEPHEN F.	0001	0070	0000	8000	0
QUINTECH LTD.	0015	0014	0000	15607	85600
QUINTECH, LTD.	0015	0014	0001	14357	0
RABINOWITZ, SAMUEL	0001	0057	0000	21900	73300
RACICOT, GENEVIEVE	0001	0020	0027	0	13200
RACINE JR., ROLAND	0003	0021	0000	35800	51000
RACINE SR., ROLAND W.	0027	0021	0000	17900	33900
RAINESS, ERROL	0004	0066	0000	4023	0
RAITTO TRUST, RUSSELL S.	0007	0036	0001	14989	0
RAMSEY, JAMES	0007	0017	0000	6794	0
RAMSEY, JAMES	0007	0018	0000	32782	69300
RANDALL, HARLAN E.	0001	0022	0000	29500	57000
RANDALL, WILLIAM J.	0001	0013	0000	13200	0
RANDALL, WILLIAM J.	0004	0010	0000	281	0
RANDALL, WILLIAM J.	0004	0012	0002	2388	0
RANDALL, WILLIAM J.	0004	0012	0003	16000	0
RARED WINCHESTER LLC	0025	0024	0000	131200	327600
RAU, CHRISTINA A.	0028	0025	0000	21600	56500
RAYMOND, CHRISTOPHER C.	0001	0023	0004	17500	41100
RAYMOND, CHRISTOPHER C.	0001	0023	0005	400	0
RAYMOND, NORMAN M.	0005	0034	0000	22500	56200
RAYMOND, WENDY L.	0001	0053	0000	10000	0
RAYMOND/MAYNARD, BRENDA J.	0007	0031	0000	17000	69500
REARDON, JOSEPH A.	0036	0002	0000	14200	22400
REASON, PAUL A.	0028	0042	0000	26600	87500
REBLIC REALTY TRUST	0026	0054	0000	36200	161100
REBLIC REALTY TRUST	002E	0088	0000	34900	113400
REDDY, MARY E.	0001	0020	0038	0	24500
REEL, GARY P.	0008	0026	0000	15372	1500

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
REED, GARY P.	0008	0027	0000	27012	77000
REED, JEAN W.	0012	0024	0000	29000	19400
REED, RONALD R.	0032	0013	0013	0	21000
REESE, LAUREN S.	0008	0076	0000	21600	55120
REESE, LAUREN S.	0008	0075	0000	0	0
REESE, LAUREN S.	0008	0078	0001	14500	0
REGAN, WILLIAM A.	0006	0041	0000	21500	29400
REGIUS, ROBERT B.	0005	0016	0000	49500	0
REHNBERG, HAROLD E.	0002	0054	0000	24393	105200
REHNBERG, HAROLD E.	0003	0005	0000	6381	0
RELLA, VITO M.	0004	0044	0001	24851	115300
REVILLA, RICHARD E.	0010	0003	0000	24500	0
RHOADES JR., EDWARD A.	0018	0003	0000	8120	45000
RHOADES, DONALD A.	0015	0012	0003	16200	48000
RHOADES, ROBERT A.	0015	0012	0002	17300	57500
RHYTHM RANCH INC.	0008	0058	0000	16500	22700
RICE, CHARLES D.	0005	0079	0000	22900	41300
RICE, FRANK D.	0028	0020	0000	26800	10200
RICE, SUSAN W.	0015	0028	0004	19300	67700
RICHARD, MARC P.	0009	0014	0002	27200	51800
RICHARDS, MICHAEL R.	0019	0033	0000	7500	42900
RICHARDSON, GEORGE P.	0022	0036	0000	14000	0
RICHARDSON, MARK C.	0001	0020	0046	0	30300
RIDDLE, ANNE M.	0003	0037	0000	3791	0
RIDDLE, ANNE M.	0003	0041	0000	8783	7200
RILEY SR, DENNIS M.	0028	0062	0000	14400	24200
RILEY, JOHN E.	0003	0015	0000	28978	59500
RILEY, JOHN E.	0003	0016	0000	2943	0
ROBB, ERIN G.	0032	0013	0003	0	21800
ROBBINS SR., BIRNEY	0026	0107	0000	30000	57200
ROBERTS COMMUNICATIONS INC.	0011	0018	000A	0	13500
ROBERTS, MATTIE J.	0016	0005	0000	6600	42700
ROBERTSON, FRANCIS D.	0032	0013	0015	0	21400
ROBINSON, GARY A.	0021	0014	0000	17000	37700
ROCHE JR., WILLIAM F.	0034	0004	0000	32500	25600
ROCHE, WILLIAM M.	0007	0023	0000	17300	68200
ROCKWOOD, MARY E.	0027	0006	0000	22600	50800
ROGERS, JAMES F.	0012	0007	0001	19500	43700
ROGERS, WARREN D.	0011	0008	0000	13200	23070
ROKES JR., GEORGE E.	0025	0010	0005	26400	32300
ROKES, GARY W.	0005	0105	0002	28365	100000
ROKES, GARY W.	0020	0012	0000	50600	253500
ROKES, GARY W.	0020	0014	0000	45500	34700
ROKES, IRENE M.	0021	0043	0000	29600	64600
ROKES, JAMES T.	0006	0028	04-B	26400	62000
ROKES, JULIE A.	0009	0024	0003	27400	41600
ROLLINS, JOHN E.	2004	2066	0001	16800	34700

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
ROMANO, LYN M.	0005	0019	0002	7700	3500
ROMANO, LYN M.	0005	0020	0000	36100	0
ROMANO, LYN M.	0005	0020	0001	0	45300
ROMANO, LYN M.	0005	0020	0004	0	14800
ROSE, WILLIAM A.	0021	0038	0000	29400	53800
ROSECRANS, KENNETH E.	0017	0019	0000	5200	35000
ROSPLOCH SR., JOHN M.	0030	0024	0000	14100	47200
ROSS, ELAINE	0009	0011	0012	14600	54700
ROSSI III, RALPH A.	0035	0019	0001	39800	49700
ROUNDS, JACQUI	0009	0017	0000	26600	55800
ROUNDS, RICHARD N.	0005	0021	0000	27353	55600
ROWE, C. KENNETH	0023	0003	0000	13900	11700
ROY, DENNIS	0017	0006	0000	13400	34500
ROY, JAY D.	0008	0020	001C	0	14100
ROY, JAY DAVID	0008	0020	001B	0	9100
ROY, NANCY J.	0008	0020	0001	24300	61700
ROY, NANCY J.	0008	0020	0002	34900	60200
ROY, ROBERT E.	0008	0085	0000	11000	24100
ROY, SHARON D.	0021	0011	0000	17800	43800
ROYCE, CHARLES E.	0001	0016	0000	28000	59200
ROYCE, EARL W.	0005	0002	0000	36500	56500
ROYCE, LILLIAN M.	0001	0030	0000	14100	27700
ROYCE, MARSHALL E.	0001	0086	0000	44500	0
ROYCE, RALPH J.	0001	0023	0003	13910	35400
ROYCE, SCOTT	2005	0006	0000	28100	41500
ROYCE, YONG CHA	0001	0083	0000	42200	235200
ROYCE, YONG CHA	0001	0083	0000	0	0
ROYCE, YONG CHA	0004	0050	0000	492	0
ROYCE, YONG CHA	0004	0051	0000	1967	0
ROYCE, YONG CHA	0004	0059	0000	1438	0
ROYCE, YONG CHA	0004	0061	0000	6851	2000
ROYCE, YONG CHA	0004	0064	0000	2692	0
RUDOLF, ROLFE W.	0021	0001	0000	20700	44300
RUMRILL, KENNETH L.	0027	0003	0008	0	15800
RUPPRECHT, GLENN F.	0006	0030	0001	4500	0
RUPPRECHT, GLENN F.	0006	0030	0005	18300	32500
RUPPRECHT, GLENN F.	0006	0040	0000	17900	0
RURKA, MICHAEL J.	0030	0029	0002	17500	47900
RUSKOWSKI, KENNETH E.	0007	0020	0000	32318	52200
RUSKOWSKI, KENNETH E.	0019	0001	0000	50	0
RUSKOWSKI, PETER A.	0006	0008	0007	26400	21200
RUSKOWSKI, RAYMOND A.	0014	0030	0000	22900	33100
RUSKOWSKI, SUZAN S.	0008	0023	0001	24300	30000
RUSSELL JR., WILLIAM W.	0026	0005	0000	26100	66500
RUSSELL, CHRISTOPHER J.	0026	0110	0000	18000	52170
RUSSELL, CHRISTOPHER J.	0030	0022	0000	25300	57400
RUSSELL, CHRISTOPHER J.	0030	0022	0000	0	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
RUSSELL, DOUGLAS	0009	0058	0020	0	27500
RUSSELL, VERONICA L.	0025	0005	0000	2.000	7500
RUTH, GUSTAVE	0013	0015	0000	25150	3000
RYDER, CYNTHIA A.	0006	0048	0000	24905	77600
RYDER, CYNTHIA A.	0014	0008	0000	7127	0
RYLL, EDMUND	0007	0015	0004	17700	0
RYLL, EDMUND	0007	0015	0006	26900	18100
RYLL, EDMUND	0025	0046	0000	15900	68400
RYLL, EDMUND W.	0026	0056	0000	23100	56900
RYLL, ERICA S.	0005	0130	0000	15784	56300
SACZAWA JR., EDWARD J.	0001	0024	0002	17900	29000
SACZAWA SR., EDWARD J.	0001	0024	0005	14300	0
SACZAWA SR., EDWARD J.	0001	0024	0006	14400	0
SACZAWA, EDWARD J.	0021	0015	0000	20500	66300
SACZAWA, JAMES E.	0001	0024	0003	16700	51300
SAFARIK, SUZANNE D.	0008	0119	0026	0	8400
SALS SR., ROBERT J.	0024	0007	0000	23900	34000
SALONEN, GREGORY J.	0002	0031	0001	18906	95500
SAMSEL ESTATE, CARL E.	0030	0032	0000	16400	42100
SAN SOUCIE, NORMAN R.	0001	0020	0015	0	24900
SANBORN, LYNN M.	0027	0015	0000	16000	60000
SANBORN, MARY E.	0027	0003	0022	0	19700
SANDRI, ACILIO R.	0006	0036	0000	46205	119300
SANDRI, ACILIO R.	0009	0036	0000	3556	0
SANDRI, ACILIO R.	0009	0039	0001	4500	0
SANDRI, ACILIO R.	0009	0040	0000	2080	0
SANDRI, ACILIO R.	0009	0041	0000	2034	0
SANDRI, ACILIO R.	0009	0042	0000	300	0
SANDRI, WILLIAM A.	0034	0020	0000	43500	34300
SANDRI, WILLIAM A.	0034	0021	0000	13000	0
SANDS, GARY R.	0027	0007	0000	20600	57300
SANGER, MARILYN M.	0004	0004	0000	15700	50800
SANSALONE JR., FRANK E.	0001	0052	0000	2133	0
SANTANIELLO, JOSEPHINE	0001	0022	0056	0	30500
SANTERRE, SCOTT D.	0032	0013	0010	0	22500
SANTILLI, EMIDIO & MICHAEL	0005	0010	0000	38400	37000
SANTOR, DONALD	0002	0055	02-3	22800	18400
SANTOR, LAWRENCE H.	0001	0047	0000	31500	71400
SAUNDERS, LAURENCE R.	0008	0061	0002	12700	0
SAUNDERS, LAURENCE R.	0008	0061	0003	12100	0
SAVAGE, ROGER W.	0001	0004	0000	5300	0
SCHILL, CATHERINE M.	0010	0002	0000	223	0
SCHMIDT, GARRY W.	0005	0033	0001	.627	0
SCHMITT, PETER	0033	0031	0000	9500	0
SCHMITT, PETER	0033	0033	0000	18000	0
SCHMITT, PETER	0033	0034	0000	25.00	0
SCHMITT, PETER	0033	0036	0000	49600	45100

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
SCHMITT, PETER	0033	0036	0000	0	0
SCHMITT, PETER	0034	0009	0000	35100	0
SCHOFIELD, MARY L.	0003	0027	0001	2000	0
SCHUBACH, CYNTHIA	0008	0119	0001	0	4100
SCHULTZ, ELISE R.	0021	0005	0000	12100	38200
SCHULTZ, GARY W.	0007	0015	0002	25434	74800
SCHULZ, KERMIT B.	0001	0059	0000	25700	61700
SCOTT, ELIZABETH D.	0034	0005	0000	40900	14800
SCS MANAGEMENT CORPORATION	0017	0023	0000	24000	199500
SEARS, DOUGLAS A.	0034	0044	0000	57600	27100
SEARS, G. ALDEN	0034	0023	0000	25500	22420
SEARS, G. ALDEN	0034	0035	0000	41600	47500
SEARS, G. ALDEN	0034	0035	0000	0	0
SEAVER, GEORGE A.	0004	0046	0000	826	0
SECORD, GILBERT B.	0022	0027	0000	28500	30500
SECORD, HAROLD F.	0035	0001	0000	32000	62900
SECORD, RICHARD A.	0032	0009	0000	17600	68500
SECORE SR., WILLIAM H.	0021	0029	0000	24100	48400
SEDERSTOM, PATRICIA A.	0008	0035	0002	21000	28100
SEDERSTROM JR., ROY P.	0005	0117	0000	19800	51600
SEDERSTROM SR., ROY P.	0017	2017	0000	7600	16800
SEDERSTROM, SR., ROY P.	0016	0016	0003	13200	24400
SEELEY, EDWARD B.	2001	2045	0000	1339	0
SEKSINSKY, CHRISTOPHER D.	0028	0072	0000	16500	55600
SENIOR, CHARLES L.	2008	0010	2003	17700	57200
SENIOR, GEORGE C.	2026	0005	0000	33100	58500
SENIOR, GEORGE C.	0028	0024	001A	0	8900
SEPE, THERESA	0006	0030	2000	17630	27500
SEVEN STARS DEVELOPMENT	0008	0002	0000	96500	0
SEVEN STARS DEVELOPMENT	0008	0025	0000	17100	0
SEVERANCE, BRUCE E.	0020	0029	0000	25700	25400
SEVERANCE, BRUCE E.	0020	0029	0000	0	0
SEVERANCE, JANE	000E	2066	0000	21000	25100
SEVERANCE, JANE E.	0020	2028	0000	15900	10300
SHAKOUR DIVERSIFIED INC.	2001	2012	2000	53600	116400
SHANNON, MARGARET B.	2006	0028	04-1	26600	52500
SHARRA, SCOTT F.	0006	2028	0003	28479	103500
SHARRA, SCOTT F.	0026	006E	0000	27600	23100
SHATTUCK SR., CLARENCE D.	0008	0113	2024	0	6800
SHAW, DAVID A.	0015	0004	02-2	15200	28200
SHEA, ENID L.	2034	2064	0000	38100	22100
SHEAFFER, ALBERT L.	0002	0022	0004	369	0
SHERMAN, ALDOLPHUS E.	2025	2010	0001	22700	25500
SHIBLEY, JOHN N.	0012	2034	0000	48200	0
SHIELDS, DONNA M.	2002	0021	2000	25100	45700
SHIPPEE, TIMOTHY M.	2002	2051	2000	18900	48900
SHIPPEE, TIMOTHY M.	2002	005E	2000	2500	2

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
SHUEY GRANDCHILDREN'S TRUST	0028	0003	0000	14100	31200
SHUEY JR., KENNETH J.	0013	0023	0000	15900	67300
SHUMWAY, MARY	0012	0036	002A	0	32100
SIERAN, HARVEY J.	0024	0040	0000	59400	65900
SILVER, BRADLEY C.	0017	0018	0000	17700	34400
SIMONEAU, ROSAIRE R.	0005	0036	0000	22300	54800
SINCLAIR, BRUCE L.	0002	0025	0000	5829	0
SINNOTT, JOHN P.	0001	0048	0000	2580	0
SKIOG, MARGARET	0023	0005	0000	47300	45800
SMALL, JAMES R.	0021	0020	0005	0	22400
SMALLEY JR., GEORGE	0002	0023	0000	24600	35500
SMALLEY, RONALD G.	0026	0026	0000	15000	66200
SMART, ALBERT R.	0007	0053	0000	12500	16300
SMART, ALBERT R.	0007	0062	0000	4130	0
SMART, LARRY A.	0005	0020	0002	0	22200
SMART, MARVIN W.	0032	0004	0001	23553	121200
SMART,MARVIN/ARCHIBALD,RUTH M.	0032	0004	0000	27600	37600
SMITH JR., DONALD H.	0025	0012	0000	19000	45300
SMITH JR., DONALD H.	0025	0012	0001	18300	0
SMITH JR., DONALD H.	0025	0013	0000	1400	0
SMITH SR., RAYMOND L.	0025	0008	0000	23600	25800
SMITH, CHARLES R.	0011	0001	0000	19900	18500
SMITH, CHARLES R.	0011	0001	0002	13900	14600
SMITH, DAWNALD E.	0003	0007	0000	42400	71300
SMITH, EVELYN M.	0012	0036	0022	0	30300
SMITH, EVERETT R.	0023	0006	0000	14200	32700
SMITH, FRANK T.	0012	0043	0002	21300	67900
SMITH, GAIL	0021	0020	0003	0	24300
SMITH, GEORGE	0015	0007	0000	18400	1000
SMITH, HELEN	0012	0036	0010	0	24700
SMITH, JAMES E.	0018	0018	0000	16800	46500
SMITH, PATRICIA M.	0033	0043	0000	17000	40600
SMITH, RICHARD C.	0021	0048	0000	24800	41600
SMITH, RONALD	0007	0029	0000	8400	0
SMITH, SIDNEY F.	0034	0048	0000	53600	44200
SMITH, WILLIAM J.	0028	0039	0000	17200	67900
SNAPE, JAMES G.	0001	0022	0042	0	32200
SNELLING, SHARRI L.	0027	0008	0000	21500	52400
SNHS MANAGEMENT CORP.	0030	0024	0000	33200	0
SNOW II, JOHN C.	0001	0020	0029	0	13500
SNOW SR., DAVID T.	0028	0022	0000	18700	63400
SNOW, DOUGLAS B.	0001	0050	0000	22555	79500
SNOW, EDWARD	0001	0020	0061	0	33700
SNOW, ERNEST A.	0012	0032	0000	755	0
SNOW, EUGENE S.	0008	0036	0000	22834	33600
SOLASZ, JOHN R.	0001	0001	0000	5700	0
SOLASZ, JOHN R.	0001	0002	0000	4300	0

OWNI	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
SOLASZ, JOHN R.	0001	0058	0000	31482	50000
SOLASZ, JOHN R.	0002	0001	0000	12625	0
SONDEREGGER SR., WILLIAM A.	0005	0071	0002	38500	45500
SONDEREGGER, ARTHUR G.	0008	0032	0001	17200	58000
SOUTH BRANCH GROUP	0015	0018	0000	2365	0
SOUTH BRANCH GROUP	0015	0020	0000	3600	0
SOUTH PARRISH RD. COOPERATIVE	0001	0020	0000	54600	681100
SOUTH PARRISH RD. COOPERATIVE	0001	0020	0011	0	22700
SOUTH PARRISH RD. COOPERATIVE	0001	0023	0006	7900	0
SPAULDING, HOWARD C.	0003	0008	0000	4207	0
SPAULDING, HOWARD D.	0003	0018	0000	24335	35500
SPAULDING, HOWARD I.	0003	0019	0000	56060	0
SPAULDING, WARREN H.	0003	0019	000A	0	14000
SPIESS, BARBARA J.	0034	0079	0000	13200	49700
SPOONER, MARILYN J.	0034	0019	0000	49600	22200
SPOONER, MARILYN J.	0034	0025	0000	1100	1600
SPRASKE, RONALD A.	0031	0019	0000	19400	48300
SPRING, STEVEN J.	0008	0034	0000	32500	0
SPROULE, DEBRA MYREE	0004	0005	0000	35900	77600
SPROULE, JOHN C.	0004	0006	0001	1729	0
ST CLAIR HARRINGTON ET AL, AMY	0002	0005	0000	455	0
ST. MARTIN, BARBARA L.	0026	0018	0000	12900	28900
ST. MICHEAL'S CHURCH	0018	0013	0000	33100	101700
ST. STANISLAUS CHURCH	0026	0114	0000	53300	610000
ST. STANISLAUS CHURCH	0026	0115	0000	23600	0
STAHL, ELAINE T.	0034	0002	0000	12900	0
STAHL, ELAINE T.	0034	0003	0000	43900	32600
STAPLES, RICHARD E.	0032	0013	0005	0	24200
STARR, DAVID B.	0001	0020	0045	0	32400
STEINEGGER, NANCY J.	0005	0014	0000	5100	0
STEINEGGER, NANCY J.	0006	0024	0000	83500	218500
STEINEGGER, NANCY J.	0006	0024	0000	0	0
STEINER JR., FREDERICK G.	0034	0050	0000	36500	23500
STEINER, RANDY F.	0008	0090	0000	22900	45900
STEINMETZ, JULIE R.	0009	0011	0002	43000	0
STEPHENS, DAVID M.	0006	0044	0000	23720	187800
STEPHENS, DAVID M.	0008	0092	0001	14500	47200
STEPHENS, JOHN T.	0015	0021	0000	18200	30700
STEPHENS, RHONDA F.	0012	0029	0000	1400	78400
STEPHENS, ROBERT G.	0005	0047	0003	21000	58300
STEPHENS, RONALD A.	0031	0008	0000	21100	51800
STEPHENS, RONALD A.	0031	0009	0000	10500	0
STEPHENS, RONALD A.	0031	0010	0000	2700	0
STETSON, KEVIN J.	0030	0031	0001	13400	41500
STETSON, RICHARD N.	0003	0014	0000	23500	56000
STEVENS, JOSEPH A.	0005	0044	0000	21700	21500
STEVENS, RICHARD E.	0004	0044	0005	2483	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
STEVENS, RICHARD B.	0004	0045	0000	25200	49600
STEVENS, ROBERT	0005	0028	0000	20100	34100
STEVENS, WILLIAM A.	0022	0033	0000	23200	17300
STEWART, DOROTHY J.	0034	0013	0002	10200	0
STEWART, DOROTHY J.	0034	0015	0002	26100	0
STEWART, DOROTHY J.	0034	0028	0000	26700	26700
STILES, STANLEY H.	0025	0077	0000	17400	53000
STOEKE, J. PAUL	0014	0003	0001	19800	0
STOLPP, DIANA G.	0026	0116	0000	24400	142300
STONE, JOSEPHINE H.	0033	0032	0000	12600	29700
STRUTHERS SR., NORMAN L.	0025	0006	0000	25200	12800
STRUTHERS, MARY K.	0025	0007	0000	21400	8500
SUDELL JR., MARTIN JOHN	0032	0053	0000	15100	6500
SUL JR., EDWARD	0003	0028	0000	460	0
SULLIVAN, LESTER P.	0026	0084	0000	18800	42700
SUNRISE VILLAGE	0028	0022	0000	183400	1072100
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0028	0022	0000	0	0
SUNRISE VILLAGE	0029	0022	0000	0	0
SUTTON, CANDACE	0027	0003	0009	0	12800
SWEAT, GOLDIE	0020	0011	0002	23200	46900
SWEAZEY, LYNN G.	0033	0012	0000	46620	45000
SYLVESTER, ANTHONY T.	0019	0019	0000	37200	112300
SYLVESTER, ANTHONY T.	0026	0040	0000	16800	68400
SYMINGTON, ANDREW E.	0005	0001	0000	16403	50600
SYMINGTON, ANDREW E.	0005	0003	0002	15600	100
SZCZYGIEL, PHILIP J.	0006	0025	0002	17300	0
SZCZYGIEL, PHILIP J.	0028	0067	0000	17700	58700
SZETELA, MAX	0034	0069	0000	35520	24300
TACY, DOREEN	0022	0013	0006	0	18620
TACY, GORDON L.	0001	0056	0000	24	0
TACY, GORDON L.	0004	0059	0001	167	0
TACY, GORDON L.	0022	0012	0000	25900	62900
TACY, ROBIN W.	0007	0025	0000	33400	51300
TACY, RONALD E.	0008	0008	0000	16730	60020
TALBOT, RAYMOND J.	0008	0050	0000	1800	0
TALBOT, RAYMOND J.	0008	0060	0000	14548	11200
TALBOT, RAYMOND J.	0008	0061	0000	23103	70000
TALBOT, THOMAS	0026	0001	0001	14120	32500
TANYUK, DANIEL F.	0034	0074	0000	33000	23400
TARR JR., GARY W.	0005	0025	0000	26000	20500
TASCO, TONY	0002	0030	0000	5135	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
TATRO JR., RONALD S.	0004	0027	0000	22300	25100
TATRO SR., RONALD S.	0021	0023	0000	11900	900
TATRO SR., RONALD S.	0021	0024	0000	17700	55600
TATRO, DAVID E.	0017	0005	0000	7800	37400
TATRO, HELEN S.	0028	0036	0001	11120	28500
TATRO, ROBERT C.	0005	0059	0000	24101	8400
TATRO, ROBERT C.	0021	0044	0000	25400	45500
TATRO, ROBERT E.	0026	0079	0000	13220	58900
TAYLOR JR., PAUL	0007	0009	0001	25900	85400
TAYLOR JR., PAUL	0007	0009	0001	0	0
TAYLOR SR. TRUST, WESSON W.	0021	0003	0000	30000	73700
TAYLOR, DANIEL N.	0015	0045	0004	9000	0
TAYLOR, DAVID G.	0023	0006	0001	22700	40300
TAYLOR, EDWARD R.	0030	0021	0001	25400	61300
TAYLOR, NATHAN E./KATHRYN A.	0020	0009	0000	7200	24000
TEDFORD, RAYMOND C.	0031	0014	0000	20000	43100
TEDFORD, SHERMAN A.	0009	0023	0001	26800	53900
TERABITHIA LAND COMPANY	0007	0043	0000	4900	0
THAYER JR., REGINALD H.	0004	0047	0000	6300	0
THOMAS, DEVIN E.	0005	0124	0000	34000	53700
THOMAS, DEVIN E.	0005	0125	0000	3000	0
THOMPSON, BARBARA J.	0006	0008	0006	20600	35600
THOMPSON, BRIAN G.	0006	0028	04-5	26500	73000
THOMPSON, CHRISTOPHER J.	0028	0063	0000	22400	53100
THOMPSON, ELLIOT C.	0023	0008	0000	21700	42700
THOMPSON, EVELYN B.	0005	0099	0000	26700	42300
THOMPSON, WILFRED E.	0007	0021	0000	31900	4300
THOMSON, PATRICIA R.	0004	0028	0000	3700	0
THORNTON, EDWARD H. & DIANE J.	0034	0006	0000	42300	51200
THORNTON, EUGENE L.	0031	0026	0000	19200	36200
THUILLIER, BONNIE	0028	0035	0000	14700	47600
TIERNEY, SCOTT	0025	0058	0000	16500	50900
TILLSON, EDWIN	0021	0016	0000	17900	49600
TIMBURY, DAVID C.	0030	0020	0001	22000	56800
TINKER, MICHELLE M.	0032	0013	0020	0	23200
TIRRELL, HARRY	0001	0020	0035	0	31200
TKACZYK, JEAN	0028	0015	0000	12300	22600
TORREY, WINSTON	0025	0042	0002	25700	50900
TORTORELLA, ANGELINA T.	0007	0028	0001	32100	0
TOUCH, PHO	0031	0031	0000	19800	48300
TOWELL, DAVID G.	0003	0026	0000	3100	0
TOWLE, WADE B.	0027	0002	0010	0	13300
TOWN OF WINCHESTER	0005	0077	0000	100	0
TOWN OF WINCHESTER	0007	0064	0002	7120	0
TOWN OF WINCHESTER	0010	0007	0000	4420	0
TRASK, WALTER H.	0020	0021	0000	13100	47500
TREAT II, DOUGLAS H.	0021	0035	0000	20420	54400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
TRUE REVOCABLE TRUST, VICTORIA	0003	0027	0000	1700	0
TRUESDELL II, ELWIN D.	0028	0017	0000	25700	18900
TRUESDELL III, ELWIN	0026	0020	0000	6300	31400
TRUESDELL, WILLIAM D.	0015	0009	0000	21300	41300
TUDRYN, ELIZABETH A.	0021	0018	0000	17600	47900
TUDRYN, ELIZABETH A.	0021	0021	0000	17000	55300
TURANT TRUST, STELLA	0013	0011	0000	12900	58000
TURANT, THOMAS I.	0005	0098	0000	18000	69500
UNITED CHURCH OF WINCHESTER	0025	0014	0000	38900	231600
UNITED CHURCH OF WINCHESTER	0026	0014	0000	2	0
UNITED CHURCH OF WINCHESTER	0026	0091	0000	24100	132200
UNITED STATES SMALL BUSINESS A	0011	0001	0001	19200	61200
VAINE, CONSTANCE M.	0027	0032	0000	23100	103300
VAINE, FOSTER T.	0015	0011	0000	15800	17320
VAINE, JEFFREY H.	0027	0032	01-2	15400	55700
VAINE, JEFFREY H.	0027	0032	01-3	15300	10300
VAN COR, KENNETH E.	0001	0029	0000	22141	31000
VAN COR, KENNETH E.	0001	0029	0001	32400	73000
VAN HOLM ESTATE, THEODORE	0005	0116	0000	29343	104800
VANCE, STEPHEN P.	0007	0016	0000	28925	124000
VANSTEINBURGH, MILDRED F.	0008	0123	0000	21700	47700
VERRIER, LOUIS J.	0001	0020	0034	0	19000
VETERANS OF FOREIGN WARS	0005	0110	0000	55200	179000
VETRE, FRANCIS	0009	0037	0000	25448	57400
VETRE, FRANCIS	0033	0029	0000	41320	44700
VETRE, SAMUEL	0005	0071	0000	24900	51800
VIENS, JEANNETTE D.	0001	0020	0041	0	31800
VIRTUE FAMILY TRUST	0025	0075	0000	18000	50100
VORCE, LOTTIE MILLER	0015	0004	02-1	15800	12500
WADE, NYETTA	0027	0003	0021	0	17400
WAGSTAFF, JAMES H.	0003	0029	0000	1346	0
WALDSCHMIDT INC.	0011	0012	0000	7770	0
WALDSCHMIDT INC.	0011	0013	0000	10710	0
WALDSCHMIDT INC.	0011	0015	0000	700	0
WALDSCHMIDT INC.	0011	0022	0000	18935	5700
WALKER, DOROTHY S.	0028	0052	0000	22120	63300
WALKER, ROBERT S.	0033	0035	0000	32120	15700
WALLACE, JAMES E.	0005	0124	0002	23800	51700
WALLOCK JR., JOHN	0003	0003	0000	8600	2
WALLOCK JR., JOHN M.	0002	0053	0002	21400	32420
WALLOCK JR., JOHN M.	0002	0060	001A	2554	2
WALLOCK JR., JOHN M.	0003	0001	0001	20300	24300
WALLOCK JR., JOHN M.	0003	0002	0000	109600	475700
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	2	2
WALLOCK JR., JOHN M.	0003	0002	0000	0	2
WALLOCK JR., JOHN M.	0003	0002	0000	2	2

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., JOHN M.	0003	0002	0000	0	0
WALLOCK JR., THEODORE	0002	0060	0018	15500	3300
WALLOCK SR., THEODORE D.	0002	0058	0000	34477	84100
WALSH ESTATE, WILLIAM	0002	0029	0000	19019	63100
WALTERS, ELEANOR S.	0001	0060	0023	0	17000
WANDS, VIRGINA F.	0019	0005	0000	9800	63700
WARD, DAVID E.	0016	0023	0000	12100	40500
WARD, KENNETH D.	0001	0023	0001	21500	16400
WARD, KIRBY	0008	0119	0029	0	6900
WARNER, MARGARET A.	0006	0030	0004	17300	53300
WARNER, RICHARD I. & EILEEN D.	0008	0100	0001	8400	41700
WARREN, CAROLYN	0017	0001	0000	23000	92600
WASHBURN, KENNETH L.	0027	0022	0000	18500	28700
WASILESKI, KENNETH	0017	0022	0000	30430	57500
WATERMAN, FRANCIS E.	0009	0042	0000	32500	11100
WATSON, KENNETH	0012	0036	0019	0	32400
WEBER, MICHAEL C.	0001	0020	0053	0	31200
WEBSTER, LYN A.	0037	0007	0020	19400	47900
WEEKS SR., RICHARD D.	0005	0091	0000	22200	45700
WEEKS, DAVID P.	0004	0056	0005	17000	35400
WEINER, WILLIAM	0017	0004	0000	14200	65000
WEINSTEIN, MARTIN & AMY	0006	0039	0000	1205	2
WELCH, DAVID	0008	0119	0101	0	3620
WELCH, DONALD F.	0008	0119	0054	0	5500
WELLS, PAUL R.	0011	0002	0001	19700	0
WELLS, PAUL R.	0011	0003	0000	22372	66400
WENTWORTH, JEANNINE L.	0034	0053	0000	10400	300
WENTWORTH, JEANNINE L.	0035	0014	0000	29700	47000
WENTWORTH, MARY	0034	0056	0000	10500	0
WENTWORTH, MARY	0035	0015	0000	22600	39900
WESLEY, CHRISTINE L.	0020	0019	0000	19600	58300
WESLEY, JOHN	0005	0118	0000	23820	32000
WESLEY, JULIE-ANN	0027	0003	0002	0	31300
WEST, MICHAEL J.	0030	0040	0000	15800	68600
WETHERBY, RICKY L.	0005	0020	0005	0	15300
WHIPPIE TRUST	0006	0037	0000	915	0
WHIPPIE TRUST	0009	0033	0000	492	0
WHIPPIE TRUST	0009	0034	0000	28631	72000
WHIPPIE TRUST	0009	0035	0000	672	0
WHIPPIE, THEODORE	0005	2104	0001	27910	94900
WHIPPLE, RODNEY	0003	0024	0000	2258	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
WHITAKER, SUSAN A.	0019	0028	0000	6400	47100
WHITE SR., DONALD R/KATHLEEN M	0015	0012	000.	15600	10000
WHITE, DONNA	0026	0077	0002	23000	55400
WHITE, JEFFREY M.	0005	0017	0000	32300	34422
WHITE, LAWRENCE E.	0005	0054	0000	20900	34100
WHITE, LAWRENCE E.	0005	0057	0000	6500	0
WHITE, RICHARD I.	0030	0006	0000	15600	50600
WHITE, RUSSELL D.	0006	0028	0000	537	0
WHITNEY JR., STEPHEN P.	0026	0050	0000	17100	65500
WHITTEN, WALTER L.	0005	0127	0000	22100	28400
WHITTEN, WALTER L.	0005	0127	0000	0	0
WHITTLE, ROSALIE	0026	0111	0000	15300	56600
WIGGIN, STEVEN C.	0001	0010	0000	27500	97400
WIGGIN, STEVEN C.	0001	0010	0000	0	0
WILBER, MORRIS	0027	0012	0000	400	0
WILCOX, VICOT LAWRENCE	0011	0001	0004	16700	70700
WILDER, ROSE A.	0006	0003	0002	17400	31600
WILKINS ESTATE, DALE E.	0023	0005	0001	20400	112100
WILKINS ESTATE, DALE E.	0023	0005	0001	0	0
WILL, JOHN J.	0006	0008	03-1	17500	26700
WILL, TRACY A.	0031	0011	0000	21200	48400
WILLARD, TAMMY M.	0025	0047	0002	16000	56200
WILLARD, THOMAS G.	0026	0029	0000	20200	41800
WILLIAMS, DAVID P.	0000	0075	0000	22920	25900
WILLIAMS, RUSSELL	0001	0020	0051	0	54200
WILLIAMSON, ANN	0006	0039	0001	1200	0
WILLIS, LEONARD J.	0032	0002	0000	18900	22300
WILLIS, RONALD C.	0020	0007	0000	19500	50300
WILSON, DONALD A.	0027	0003	0002	0	17400
WILT SR., JAMES L.	0020	0004	0000	16220	17800
WINCHESTER ASSEMBLY OF GOD	0028	0005	0000	17200	56200
WINCHESTER ASSOCIATES	0031	0020	0000	233700	850800
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER ASSOCIATES	0031	0020	0000	0	0
WINCHESTER HISTORICAL SOCIETY	0013	0006	0000	17700	76600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
WINCHESTER KIWANIS CLUB	0023	0006	0002	23500	21500
WINCHESTER SCHOOL DISTRICT	0005	0100	0000	201400	3593300
WINCHESTER, TOWN OF	0001	0014	0000	2400	0
WINCHESTER, TOWN OF	0001	0066	0002	11200	0
WINCHESTER, TOWN OF	0005	0023	0000	1100	0
WINCHESTER, TOWN OF	0005	0025	0000	300	0
WINCHESTER, TOWN OF	0005	0.06	0000	39000	0
WINCHESTER, TOWN OF	0005	0.23	0000	3300	0
WINCHESTER, TOWN OF	0005	0143	0000	26500	0
WINCHESTER, TOWN OF	0006	0010	0001	8600	1300
WINCHESTER, TOWN OF	0006	0010	0002	7400	0
WINCHESTER, TOWN OF	0006	0011	0000	33300	1300
WINCHESTER, TOWN OF	0006	0012	0000	49000	9700
WINCHESTER, TOWN OF	0006	0018	0000	21400	6900
WINCHESTER, TOWN OF	0006	0019	0000	42100	0
WINCHESTER, TOWN OF	0007	0047	000A	0	5600
WINCHESTER, TOWN OF	0008	0101	0000	500	0
WINCHESTER, TOWN OF	0009	0052	0000	100	0
WINCHESTER, TOWN OF	0009	0053	0000	17600	0
WINCHESTER, TOWN OF	0009	0059	0000	65700	0
WINCHESTER, TOWN OF	0010	0007	0000	1000	0
WINCHESTER, TOWN OF	0017	0016	0001	12200	61800
WINCHESTER, TOWN OF	0018	0008	0000	20500	6100
WINCHESTER, TOWN OF	0019	0032	0000	19600	77400
WINCHESTER, TOWN OF	0019	0041	0000	1100	0
WINCHESTER, TOWN OF	0019	0043	0000	11100	0
WINCHESTER, TOWN OF	0021	0050	0000	40000	48400
WINCHESTER, TOWN OF	0025	0011	0000	3200	1002200
WINCHESTER, TOWN OF	0025	0018	0000	13700	12300
WINCHESTER, TOWN OF	0025	0029	0000	9700	0
WINCHESTER, TOWN OF	0025	0030	0000	2000	0
WINCHESTER, TOWN OF	0025	0033	0000	3400	0
WINCHESTER, TOWN OF	0025	0034	0000	2400	0
WINCHESTER, TOWN OF	0025	0036	0000	3200	0
WINCHESTER, TOWN OF	0025	0054	0001	4600	0
WINCHESTER, TOWN OF	0026	0055	0000	100000	131500
WINCHESTER, TOWN OF	0026	0055	0000	0	0
WINCHESTER, TOWN OF	0026	0055	0000	0	0
WINCHESTER, TOWN OF	0026	0055	0000	0	0
WINCHESTER, TOWN OF	0026	0057	0000	45700	0
WINCHESTER, TOWN OF	0026	0059	0000	33200	1000
WINCHESTER, TOWN OF	0027	0003	0019	0	17600
WINCHESTER, TOWN OF	0028	0002	0000	800	0
WINCHESTER, TOWN OF	0028	0010	0002	3400	0
WINCHESTER, TOWN OF	0028	0066	0002	15400	0
WINCHESTER, TOWN OF	0028	0067	0000	13200	0
WINCHESTER, TOWN OF	0028	0069	0000	6300	0

OWNI	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
WINCHESTER, TOWN OF	0030	0003	0000	14800	0
WINCHESTER, TOWN OF	0032	0004	0002	1000	102000
WINCHESTER, TOWN OF	0032	0013	0023	0	17800
WINCHESTER, TOWN OF	0034	0061	0000	39800	32500
WINCHESTER, TOWN OF	0034	0070	0000	64300	6500
WINCHESTER, TOWN OF	0035	0011	0000	16700	17000
WING, JAMES M.	0005	0001	0001	25037	52300
WINTER, LOUISE	0036	0005	0000	15100	32000
WINTER, RICHARD A.	0036	0005	000A	0	34300
WISELL, HEATHER L.	0027	0003	0028	0	17900
WOLF CREEK INVESTMENTS LLC	0003	0030	0000	1273	0
WOLF CREEK INVESTMENTS LLC	0006	0047	0000	22534	0
WOLFENDEN, WILLIAM A.	0023	0038	0000	10820	0
WOLOS, JOSEPH A.	0004	0030	0000	5500	500
WOOD REVOCABLE TRUST	0005	0035	0001	33700	52100
WOOD, DONALD B.	0021	0011	0000	22900	43900
WOOD, EDITH M.	0015	0025	0000	1386	0
WOOD, ERNEST F.	0015	0002	0001	8000	3500
WOOD, FRED I.	0008	0052	0000	32100	37300
WOOD, JOSEPH E.	0022	0026	0000	22600	41200
WOODLOT & GRANGE L.L.C.	0022	0037	0000	2640	0
WOODS, CHARLOTTE S.	0015	0004	0001	13800	63500
WORCESTER, REX A.	0008	0070	0004	18700	51300
WORRALL, JAMES M.	0025	0010	0001	21000	19000
WRIGHT, KENNETH F.	0030	0039	0000	16600	36100
WRIGHT, MARGARET A.	0001	0020	0013	0	21900
YANTISS, RONALD A.	0001	0032	0000	24942	185300
YORK, DARRAH & DORIAN	0024	0012	0000	12800	26700
YOUNG, ARVILLA M.	0001	0032	000A	0	35200
YOUNG, CHRISTOPHER	0015	0031	0000	16200	30000
YOUNG, EDWARD W.	0001	0054	0001	11300	11300
YOUNG, MARCIA H.	0020	0023	0000	12500	44300
YOUNG, RONALD E.	0006	0030	0001	18100	49300
ZABIELSKI, JOSEPH P.	0024	0005	0000	27600	35200
ZAVOROTNY, PETER	0007	0068	0002	900	0
ZAVOROTNY, PETER	0007	0071	0000	1551	0
ZAVOROTNY, PETER	0007	0072	0000	6539	0
ZAVOROTNY, PETER	0010	0001	0000	1006	0
ZITTA TRUST, KATHERINE A.	0022	0016	0000	18500	52000
ZITTA, DEBRA	0022	0015	0002	11700	17600
ZWOLINSKI LIVING TRUST	0028	0026	0000	11200	0
ZWOLINSKI, FRANK D.	0006	0040	0000	33100	30800
ZWOLINSKI, STEPHEN	0030	0029	0000	13900	69500
Report Totals:				4157044	9979941

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
ABBOTT, DARLENE	TUCKER	202	361	4/19/00
	BEAU BEAU	203	360	4/19/00
	DAKOTA	909	8494	8/03/99
ABBOTT, RUTH M & BRYANT JR	MUNCHKIN	293	1628	8/20/01
ABBOTT, THERESA & ROSALIND	SLICK	524	3561	2/20/99
	MISHA	525	822	4/28/00
	SASHA	526	786	4/24/01
ADAMS, BROOKE	ZEUS	402	8640	5/01/99
ADAMS, NANCY GAIL	SMOKEY JOE	685	8787	5/28/01
AINSWORTH, PATRICK	CLANCY	101	8650	3/28/01
ALBERT, TONI	JACKSON	837	1283	6/26/01
	DOT	838	71	1/14/01
ALLEN ELIZABETH	SCOTTY	713		7/04/98
	TOMMY	714	15039	5/26/01
AMER, ANGELA	SHEENA(DIED)	23		7/11/00
AMMANN, TERESA	SKEET	272	84	2/28/00
ANDERSON, GORDON	WINNIE 11	140	4603	7/12/99
ANDERSON, NEAL	MEGAN	545	415	6/07/99
	POLLY	546	546	5/08/99
ANDERSON,ROBERT&HAMPP MADELYN	MEHA	336	719	3/29/00
	LA DEE	337	391	4/19/01
ANTONIAK, HILLIARD, ROBBIN	ZEKE	219	25	1/30/99
	HOBO	220	26	1/26/01
	RIGGS	221	24	1/30/01
ARCHIBALD, RUTH	LITTLE GUY	720	6034	4/12/00
	RICHARD	721	6035	4/12/00
ATKINSON, CHRISTOPHER	SNOWFLAKE	451	1511	7/11/00
AUGER, FAITH & RICHARD	SHEBA	239	369	3/13/01
AUSTIN, LEROY E.	TIPPY	4	8351	3/20/01
BAGGS, DONALD T & MARLEEN A	WHISKEY	352	7209	5/07/00
	COCO	353	7208	5/07/00
BAGSTER, RICHARD	KODIAK	422	746	5/03/99
	VELVET	423	4025	4/13/99
	ZEPPLIN	424	747	5/03/99
BAILEY, ERNEST	MAXINE GAVEAWAY	807	9453	6/19/99
	CINDY	808	3339	9/09/99
BAILEY, MARION & CLARK	SADIE	574	6428	5/23/00
BAKER, HILLARY	TIARRA	492	331	3/20/00
BAKER, MADONNA	BEAR	662	992	5/13/00
BALDVINS,MARION & JON	TRAMP	388	970786	8/05/00
BANFORD, SHANE E	SHADOW	844		8/11/98
BAPTIST, CAROL G	DUKE	241	2547	5/09/98
BARCOMB,JANICE	BRITTANY	829	9476	6/17/01
BARROWS, THERESA	BUDDY	880	10008	7/27/99
BARSTOW, GEOFFREY & LINDA	COCOA	715	2366	12/10/98
BARTON, ALLEN & JANET	HARLEY	736	5967	6/02/01
BASHAW MELVIN	BEAR	528	8920	5/13/01
BASHAW, TOSHIKA	NIKI	529	8921	5/31/01
BATCHELDER, SHEILA P	TRAY	334	325	4/11/01
BATTERSBY, STEWART	SPENCER	671	7688	5/27/01
BEAMAN, DEAN E.	DUKE	589	536	5/03/01

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
BEAUCHEMIN, CLAYTON & GEORGANN	SHADOW	62	242	2/15/00
	MITZY	63	424	3/21/01
BEAUDOIN, VIRGINIA	FRITZ	31	5923	6/08/01
	NIBBLES	32	5170	6/14/00
BEBEY, MICHAEL	EMILY	657	419	5/02/00
	TODD	658	154	3/24/99
	VINEGAR	659	419	5/02/00
BECHARD, LOUIS & SHIRLEY	SHEP	403	3435	5/23/98
BECHARD, SUSAN & RICHARD	SEBASTIAN	446	56	2/25/01
BELISLE EDMUND	SPIKE	160	10192	9/15/01
BENOIT, JOSEPH & BETTY	RUFUS	369	3429	4/18/99
BENOIT, JOSH & FRED	SILVER	434	5110	5/30/00
BENOIT, PAMELA & BRATCHER,KEN	TOBEY	338	9105	10/09/01
	FANNY	339	9106	10/09/01
	BRANDI	340	9107	10/09/01
BENSON, OLIVER & LIPHAM RENAE	SHANE	462	8013	1/05/01
BENSON, TIM	MUGSY	463	2956	10/08/98
BERRY, EVELYN	DREYFUS	898	1500	7/30/99
BIERMAN, MARIE	SIMON	284	5983	3/22/00
BIGELOW, HAROLD & PAM	MURPHY	681	8786	5/28/01
BIGELOW, RUSSELL A	CHECKERS	161	245	3/08/00
BIRTZ, LOUIS	SHADOW	325	4395	5/06/99
BLACK, BARBARA	ZEAK	595	1023	5/21/01
	ZIGGY	596	7604	4/01/01
BLACK, KATHY	HOLLY	365	309	6/02/00
BLACK, MARY & CHARLES	JAKE	162	8563	4/01/01
BLAES, MARTIN & ELIZABETH	KIESHA	420	980239	3/28/01
BLAINE, MICHAEL	BAM BAM	469	4985	5/09/01
BLAIR, JAMES	ROCKY	920	925	11/08/00
BLAKE, DONALD & SANDRA	SHELBY	81	5396	12/20/98
BLAKE, LINDA J	HARLEY	175	486	3/26/00
BLAKE, MICHAEL & LORRIE	MOLLY	784	8536	4/10/01
BLANCHARD, GRACE	KUDO	919	1731	9/08/99
BLODGETT, CHRISTA	DUKE	201	609	9/24/99
BLODGETT, PRINCESS & KEVIN	KAYLA	679	6032	4/12/00
	CHANCE	680	571	4/05/00
BOBKA, BEVERLY	BUDDY	199	7157	9/09/00
BOLSTER, DAWN	BUDDY	310	14522	3/26/01
BOND, AMY & BOB	SHADOW	33	1987	10/24/01
	SHADY	771	850	5/02/99
BORGESEN, KIRSTEN & BENT	OLIVER	258	2156	10/17/98
BOTTING, HERSCHAL	HAPPY	344	7605	3/25/00
BOURASSA, JANE (PATNODE)	CHAMP	547	151	5/19/98
	ARIEL	548	0843	10/17/98
BOURASSA, SHEILA	PRISS	326	96179	4/26/99
BOURKE, LINDA	SHILOH	683	550	8/30/99
	TIPPY	684		8/30/99
BOUTOT, THOMAS & BONNIE	ADRIAN	709	8678	4/14/99
	DAISY	710	8679	4/14/01
BOVINET, SHERRY	TOBY	560	977265	6/05/00
BOWER, TERESA	BARNEY	703	5219	6/30/00

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
BOWER, TERESA	BRUTUS	704	5193	6/23/00
BOWNE, TONI O	TAZ	875	8913	7/22/99
BRADLEY, JULIA	SIR KRISTIAN	419	8495	2/27/01
BREED, JULIA	ALEXIS	775	1099	5/30/99
	CHUCKIE	776	1100	5/30/99
BREWER, RENE	CAMILLE	20	3202	3/18/99
	SAM	21	3201	3/18/99
BRINSTER, LEE	LADY	877	578	8/03/99
BRITTAIN, THOMAS	CUJO	646	9094	5/27/99
BRODIE, STEPHANIE	MAGGIE	509	3229	11/29/99
BROWN, LORNA	SPOT	135	8572	3/31/99
BROWN, THEODORE & LINDA	MOLLY	54	154	1/29/00
BRUCH, JEFF	ABIGAIL	692	5539	12/21/99
BUCKLEY, CINDY	SYDNEY	332	191	4/09/00
BUDZIK, JOHN H	SAM	165	8436	3/02/01
BURDICK, STEPHEN	TIPPY	805	4540	5/15/99
BURNOR, MICHAEL	CYBIL	218	5237	5/18/98
BURT, DEBRA & CHARLES SENIOR	AXLE	117	8307	3/13/99
	REBEL	118	8306	3/13/01
BURT, RUSSELL	MISSY	27	566889	3/18/01
	JACK	28	566887	3/18/01
BYRNE, GAYLE	BUDDY	585	339	5/18/99
CAMPBELL, CARRIE	PRINCESS	182	7036	8/22/00
CAMPBELL, STACEY & FREDERICK	KELSEY	843	386	4/19/99
CAMPBELL, WILLIAM	COREY	504	258	4/04/01
	LEVI	505	5915	3/12/00
CANON, MAGDALENE M	ROSCO	832	0078	3/24/99
	KILLER	833	79	3/24/99
CANTLIN, GERALD	EUMI	330	8522	4/08/01
CARLE, AILLIEA & GARY JR	BRANDY	303	5182	6/20/98
CARPENTER, ARLENE	GINGER	750	9141	6/08/01
CARPENTER, CLINTON & MYLA	SUSIE	148	6017	4/12/00
CARPENTER, JAMES	BABY	253	8596	3/27/01
CARPENTER, KIM	MAXWELL	445	6048	4/12/00
CARR, ROBERTA & WILLIAM	PIP SQUEEK	129	8663	3/28/01
	HASHBROWN	130	8664	3/28/01
	GILBERT	131	5571	1/30/99
	ARNOLD	132	5572	1/30/99
	SWEET PEA	133	5570	1/30/99
	PEANUT	134	5569	1/30/99
CARR, STEVEN	SHADOW	907	88179	8/19/99
CARRUTH, PHYLLIS	SILVER	817	4783	5/19/99
CHAFFEE, KEVIN	DINO	535	6554	6/04/00
CHAMPNEY, STUART "DUKE"	ZEUS	647	3141	4/19/99
	SANDY	648	5839	5/16/01
CHAMPNEY, STUART SR.	BOOTIE	311	2037	8/04/98
	TAZ	312	6506	7/11/99
CHAPIN, CARLENE	CINDY	470	734	2/24/99
	ALEX	471	24747	5/02/00
CHENOWETH, WINDELL & ALATHEA	HAPPY	767	220	2/26/99
	DUNCAN	912		2/01/01

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
CLARK, IRENE AND JAMES	CHRISTIE	645	7952	5/05/01
CLASS, DONALD	BABY	636	1173	5/31/00
CLOUGH, NANCY	MANDY	510	1271	6/13/99
COLE, DONNA	MOLLY	669	4039	4/13/99
COLE, KENNETH & VALARIE	LILLY	412	1663	8/04/00
	ERNIE	413	727	5/03/99
COLEMAN, PAULINE & DAVID	HONEY	415	70062	1/24/00
CONANT, LORI & STANLEY	JASMINE	840	674	6/09/01
	STURGIS	841	673	6/09/01
COOK, BECKIE WILLIAM	NAOMI	555	4294	10/04/98
	SIMBA	556	4297	10/04/98
COOK, BRIAN	COCOA	916	10149	9/10/01
COOK, MIKE & KIM LASH	CHAMP	695	4727	5/29/99
COOK, ROBERT	DANCER	696	4726	5/29/99
COPELAND, GLENN	BRANDY	250	9088	5/28/99
COPLEY, HARRIETT J	ANNIE	51	5056	4/21/99
	AMBER	52	8705	5/13/01
	MAUDE	53	8851	6/12/01
CORBETT, BRIAN	MIDNIGHT	69	8608	3/29/98
	TYSON	70	8609	3/28/99
	LONNIE	71	4217	3/29/00
CORLISS, DONALD	JAKE	399	6011	4/12/00
CORLISS, JOHN III & P. EDSON	BUDDY	207	8124	1/26/01
	SHADOW	208	8230	2/19/99
CORNISH LINDA	MIDNIGHT	741	6242	4/12/00
COUSINO, DOUGLAS	JESSABELL	643	7985	5/26/01
	LADY	644	12180	4/13/99
CROMWELL, BEVERLY	TENSEL	38	8220	2/20/01
	FIONA	39	8174	2/11/01
	TITLEY	40	8142	2/04/01
	WIGGLESWORTH	41	8287	3/04/01
	ANGUS	42	8221	2/20/01
	GLYNDA	43	8286	3/04/01
	GYPSY	44	7213	6/03/00
	HOLLY	45	7909	2/23/01
	EBONY	46	7907	2/16/01
	MOLLY	47	8175	2/11/01
	OLIVER	256	7640	9/02/00
CROTEAU, DIANE	MAGGIE	654	6410	5/28/00
CROTEAU, SHARON M	TOBY	242	6656	6/16/98
CROWELL, HUBERT AND LINDA	NIKKI	652	9100	5/27/99
CUMMINGS, LOUIS H	BLACKIE	705	4460	6/03/99
CURTIS, BETSY & DWAYNE	MUFASA	708	40	2/17/99
CUTTER, JULIE	PRINCESS	432	6415	5/27/00
CUTTER, LINDA	DUKE	431	516	4/04/01
DAVIS CHRISTY & PAUL	MOEJOE	380	6911	6/21/00
DAVIS, JAMES	MITZI	544	4431	5/30/99
DAVIS, NANCY & PAUL	JAKE	782	8715	4/17/99
DEANE, HAROLD & ANNE	ANDY	252	575	4/09/01
DEANE, JAMES W	LIGHTFOOT	404	10649	5/28/99
DEAR, JUNE	CHELSEA	186	439	3/19/00

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
DEAR, MELINDA	EMILY	123	1188	6/04/99
DEJNAK, THERESA	DANDEE	29	7580	3/22/01
DEPEW, JACKIE	RENO	233	6529	8/05/99
DERAPS, SHAWN	FOXY	937	25328	10/08/99
DEROSIER, CHERYL	WINNIE	141	846	10/24/00
DESAUTELL, NANCY & BOB	NIKKI	264	8524	4/09/01
DEVOST, DIANE	BUDDY	482	232	4/08/99
DICARLO, JAMES & MARILYN	MISTY	738	6044	4/12/00
	LUCKY TWO	739	6042	4/12/00
DINGMAN, DIANE C & EDMUND	MOLLY	668	3569	11/11/99
DINGMAN, RAYMOND	BETSY	799	6885	7/03/98
DIX, MATTHEW	THUMPER	933	109391	11/21/00
	BARNEY	934	109392	11/21/99
DODGE, CINDY & EDWARDS	CHEYENNE	408	3720	7/20/99
	APACHE	409	2699	12/22/98
DODGE, PEGGY & BRIAN	MISSY	106	8659	3/28/01
	TOBY	107	8660	3/28/00
DONAHUE, CATHY & DAVID	BOOTS	304	0114	3/24/99
DONAIS, CORINNE M	BOWZER	642	6901	6/20/00
DONOHUE, MICHAEL	BUDDY	697	9087	5/28/01
	TUCKER	698	6634	6/17/00
DOOLITTLE, RODNEY F	YULE	290	1032	5/20/00
DOUCETTE, JOHN	BINGO	881	9222	7/13/99
DOURDOUNAS, HELEN	VAL	831	917	10/18/99
DOYLE, DAWN & PETER	PEPPER	867	9068	6/20/01
DUBRISKE, EMILIA	DANNY	503	8879	5/06/99
DUFFY, DEBBIE	EMMA	359	4035	4/13/99
DUFFY, JASON	TEASER	360	7622	12/09/98
DUFFY, KELLY	ABBIE	361	8673	4/13/99
DUNTON, FREDERICK	SAM	845	6045	4/12/00
DURKEE, RICHARD	MUFFIN	125	6527	2/11/00
EASTMAN, WILLIAM	BUD	209	4041	2/10/00
EBBIGHAUSEN, RYAN	BUDDY	936	2005	10/29/98
EBBIGHAUSEN,KAREN/MORSE,CARL J	COPPER	716	1086	5/29/01
EDWARDS, DEBORAH & DOUG	KATE	606	96229	5/25/99
	GUS	607	980513	10/16/01
ELLIS, LINDA	ROCCO VON RINDG	774	0546	6/03/99
ELLIS, MURIEL	TEDDY	268	962	5/10/99
ETHRIDGE, JANET	BUDDY	842	8901	6/24/01
ETHRIDGE, LEWIS F & IRENE A.	EMMA	166	306	2/24/99
	TONKA	167	305	2/24/99
EVANS, CATHY	BUBBA	427	1764	8/19/00
FALLON, NANCY & JAMES FALLON	GYPPO	514	5646	2/17/00
	SHAMUS	515	8777	4/27/01
FARNAN, FRANCIS	CHARLIE	305	6020	1/15/99
FARNUM, MICHAEL & RUTH	MISTY	450	1315	6/18/00
FARNUM, REGINALD & BARBARA	CHECKERS	97	6644	3/28/99
FAWCETT, BRENDA	PANDA	114	5659	3/29/99
	TUESDAY	115	5311	10/16/98
	ROCKY	116	3133	4/16/99
	MIRAGE	780	3723	7/19/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
FAWCETT, BRENDA	BRUNO	781	4109	3/25/00
FENRICH, JULIE &ANDREW	MAGGIE	910	10015	7/28/01
FIORILLA, JOSEPH & GAIL	TOBY	110	617	6/19/00
	GIGI	111	780	9/12/00
FISET, JOHN	BEAR	327	4041	4/13/99
FLANDERS, DIANNE & JEFF	CHANCE	86	8630	3/28/01
	CIERA'	87	6062	4/12/00
FLOURNOY, KELLY	ZACK	740	23	1/30/99
FORD, GAIL	PIGLET	485	758	8/29/00
	BOGUS	486	759	8/29/98
	DUSTY	487	756	8/29/00
	MUMBA	488	757	8/29/00
FORTIER, TAMMY & ROBERT	KIOCHUK	436	5850	5/26/99
	KAYLA	437	96235	5/29/99
FOSTER, DARLENE	COMET	88	8632	3/28/01
FOSTER, VIRGIL	CHIPPER	929	6538	8/19/99
FRADO, CHRIS	AUGGIE DOGGIE	495	5052	11/16/99
	BANDIT	496	829	4/30/01
FRANCIS, GORDON	WHISKEY II	287	8799	4/15/01
FRANCIS, SANDRA	KOKO	213	3678	2/06/99
FRANCOEUR, RICK & DEBORAH	SMOKEY	375	999	5/14/00
FRASER, DOUGLAS/ROBERTA	JESSICA	701	3365	3/30/99
	STUFFING	702	3366	3/30/99
FRAZIER, DENISE & JODY	SASHA	758	1167	6/09/01
	FREEWAY	921	641	7/02/99
FRAZIER, JAMIE	TUCKER	922	6702	9/12/99
FRAZIER, TORY	BOWSER	719	3257	3/30/99
FREISTADT, WENDY	BUDDY	228	381	4/25/00
FREITAG, ANN & KURT	MOLLY	189	71238	11/29/00
	BONNIE	190	60387	3/28/99
	LADY	191	98181	6/21/99
GAGNON CINDY	ANGEL	444	6027	4/12/00
GALBRETH, FLOYD	SANDY	151	440	3/19/00
GALLAGHER, DAWN	JESSIE	416	5793	3/06/98
GANDY, RONALD & KAREN	TOBY HINSDA TAG	276	980279	4/13/99
GAUDREAU, CLAUDE & KELLY	NASH	490	7101	9/09/00
GAUDREAU, RAYMOND	FLASH	461	6977	6/27/00
GAY,DAVID & JANEAN	ABBY	638	6060	4/12/00
GEORGI, JACQUELINE	MOCHA	236	7362	10/03/00
	IRVING	237	471	4/04/99
	PETEY	893	0677	8/06/99
GILBAR, TILLI	CURLE	426	14	1/15/01
GIONET, DONNA	TITON	102	8652	3/28/01
GIRARDIN, ALBERT & JOSETTE	NICKI	637	6306	4/19/00
GIROUARD PAUL	GINGER(DIED)	263	6029	4/12/00
GLABACH, CAROL & BERNARD	GYPSY	484	3467	6/17/99
GOMARLO, ELLEN & JOHN	PONY	477	4501	1/10/99
GOODYEAR, JOAN E	NIKITA	809	5521	4/16/00
	POCO	810	9624	6/11/99
GOVIER, JOYCE	SASHA	229	1130	5/07/98
GRANT, MARILYN/RANDY	ITCHY	331	289	5/09/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
GRATTON, KRIS	CALLY	732	7683	12/22/00
GRAY, DALE	TIMBER	760	8840	6/09/01
	DAKOTA	761	8841	6/09/99
GREENE, ROBERT/VERNICE	SMOKEY	467	6485	5/16/00
GREENWOOD, PATRICIA	BEAR	790	10514	9/22/01
GREGORY, CHARLES E	NIKKI	34	2451	12/29/98
GRENDA, CHESTER	SABATH	753	1589	8/10/98
GUIDETTE, DON & JEANETTE M	LADY BUG	177	8974	3/01/00
GUSAN, SHANNON	ZOEY	858	5084	11/05/99
GUSSMAN, TRUDI	TEENIE WEENIE	889	300	7/07/99
HAAS, MARY & HENRY	ANGUS	243	5553	2/21/01
HADLEY, CHRIS & JOHN	CHELSEA	222	96183	4/27/99
	FRECKLES	223	96444	12/07/99
HADLEY, KATHRYN	BEAUTY	225	404	3/13/00
HALE, ROBERT	SKITTLEZ	724	9057	6/01/01
HALEY, SHARON	BUSTER	240	3492	4/27/99
HALL, CULLEN	OTTIS	861	6984	6/28/00
HALL, LESKIE	SALLY	82	8623	3/28/01
HAMAN, MICHAEL	ANDY	313	8460	3/04/01
HAMEL, DEB	SHU SHU	439	3218	4/04/99
HANN, NANCY	MOLLY	609	2091	9/17/99
	ROSIE	610	5887	5/16/01
HANRAHAN,JOY	CHESTER	558	209	4/09/01
	EL-BEE JAY	559	210	4/09/01
HANSEN, LISA	SISSY	386	7227	10/17/00
HARRINGTON, MARY	CHELSEA	394	8704	4/16/99
	ROXIE	902	10612	8/10/99
HARRIS, MARGARET	SHADOW	178	176	3/24/99
HARRISON, JAMES	BEAR	543	6070	4/12/00
HARTWELL, DOUG	CHUBBERS	58	80301	3/17/99
HARVEY, DEBRA	MAX	904	780	7/13/99
HATHAWAY, GORDON	BANDIT	280	4014	4/13/99
HAWLEY, JOHN	SPEED	839	685	4/16/00
HAYS WEBB	DOZER	613	916	5/06/99
	ADAM	614	915	5/06/99
	DACE	615	914	5/06/99
	TAWNIE	616	913	5/06/99
	MEG	617	917	5/06/99
	SHOOTER	618	918	5/06/99
	MACK	619	1034	5/20/00
	BUCK	620	1036	5/20/00
	SAGE	621	1033	5/20/00
	HOLLY	622	1035	5/20/00
HEATH, MARIE & ROBERT	ROSIE	768	672	6/09/01
	CEASAR	769	701	12/13/00
HEATH, SUSAN	JASHMANN	802	7653	12/16/98
HEBERT, LAURA & STEVEN	SHILO	834	3115	3/29/99
HEBERT, TIMOTHY	SANDY	374	9008	5/22/01
HELIE,CHERYL & MOREL, RAY	RASCAL	433	6035	1/20/99
HENSEL, TOM & JANET	BEAR	763	7506	9/23/00
HESCOCK, GORDON & DOTTIE	SASHA	530	72889	5/20/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
HESCOCK, GORDON & DOTTIE	PRINCESS	531	6606	4/12/00
HICKS, LINDA	ANGEL	377	266	4/18/99
	JOBE	378	267	4/18/99
HICKS, LINDA & THOMAS	GEORGE	80	6016	4/12/00
HIGGINS, DIANE	GRETCHEN	441	4516	3/20/99
	SMOKEY	442	4617	3/20/99
HILDRETH, BARBARA	ZACK	262	6030	4/12/00
HILDRETH, CLYDE	BUDDY	527	6683	6/12/00
HILDRETH, DEBORAH & PATRICK	JAKE	341	6041	4/12/00
HILDRETH, DOREEN	BUSTER	84	8625	3/28/01
	SNOWSHOE	85	95426	12/27/98
HILDRETH, PATRICIA	BUTTERNUT	328	313	3/29/00
HILDRETH, ROBERTA & DAVID	GINGER	586	0140	3/24/99
HILDRETH, WENDY & BRIAN	SERENA	153	970021	1/25/00
	DUKE	154	970020	1/25/00
HILL, AMY	MITCH	737	7526	11/05/98
HILL, TANYA	SAMPSON	847	1309	6/30/01
HILL, TIMOTHY	HERSCHEL	447	3543	12/05/99
HILLIARD, MARK	RILEY	903	1746	9/11/99
HMIELESKI, MABEL	CAYMAN	112	1408	10/21/99
HOBBS, JOANNE & BENJAMIN	MISTY	371	35	3/14/99
	WINNIE	372	170	3/23/01
	BEAR	373	169	3/23/01
HODGMAN, CHARLES JR. & MELINDA	APOLLO	567	5896	5/06/00
	AMBER	568	5896	5/16/99
	NIKI	569	5895	5/16/01
HODGMAN, LILLIAN	VICKY	393	5290	8/08/00
HODGMAN, MICHAEL & LUANNE	TRAPPER	795	5995	5/18/01
	HUNTER	796	5670	3/16/01
HODGMAN, TINA	VIXIE	612	560	5/18/01
HODGMAN,TEASHA & ALLAN	MAX	368	9325	7/01/01
HOOPER, CRAIG	EIGHTBALL	92	7469	8/08/00
HOOPER, DAVID A	SKIP	91	8637	3/28/01
HOOPER, SUSAN & MARK	KEMO	350	0661	6/26/00
HORTON SHERON	EBONY	827	9114	6/05/99
HORTON, MILDRED	SHADOW	270	562	4/08/01
HORTON, RUTH A & JEFFREY S	SNOOPY	464	7507	1/07/01
	SHADOW	465	7508	1/07/01
HOSMER, JENNY & MICHAEL	SANDY	660	108463	5/27/00
	PRINCE	661	97645	4/15/99
HOULE, DIANE & DANIEL	MOLLY	269	8016	1/05/01
HOWE, HOLLY	REMIE	99	8648	3/28/99
	SUZIE	100	8649	3/28/99
HOWE, KENNETH II	SAMPSON	429	7764	12/04/00
	SHELBY	430	7924	3/31/01
HOWE, PRICILLA & DAVID	ZEKE	251	781	9/12/00
HOWLAND, JOHN & JAMES	USELESS	197	8513	4/06/01
HOWLAND, PETER	NANOOK	18	8368	3/23/99
HURLBERT, BUD	CODY	435	4433	5/31/99
IVY, REBECCA	SHORTY	930	921	10/18/99
	MAX	931	922	10/18/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
JACKSON, DAWN	PETER	300	473	4/04/01
JACOBS, KIMBERLY & GERALD	ELVIS	283	8561	4/15/01
JANTTI, ROBERT& TERRI	MEGAN	456	4288	9/30/00
	GABBY	457	5650	4/10/01
JENKELSON, BETHE	KIVA	918	658	8/31/01
JOHNSON, ARTHUR & PAT	DUSTY	288	3211	4/26/99
JOHNSON, JENNIFER	WYATT ROWDY BOY	630	5324	10/27/00
	JEWEL	631	523	4/03/99
JOHNSON, JULIE	BRITTANY	598	7621	4/09/99
	MOOSE	599	7620	4/08/01
	HARLEY	600	7566	3/04/99
	BRANDY	601	15224	12/04/00
JOHNSON,CHERYL	REX	825	1437	7/02/00
JOLLY,VIRGINIA	PRETTY GIRL	682	6383	5/13/00
JONES, EILEEN/RONALD	SHEBA	777	6018	4/12/00
	LUCKY	778	6019	4/12/00
JONES, FLORENCE	CHIP	452	3262	4/11/99
	PEDRO	453	6308	4/19/00
JONES, VERNON	GIGI	291	4186	5/01/99
JONES, WALTER & MARJORIE	CINNAMON	181	512	4/02/01
JOSLYN, JENNIFER H	QUEEN	234	2168	10/25/00
	KING	235	2167	10/25/98
JOSLYN, TERRY	BLUE	882	8259	2/12/99
	BONE	906	1667	8/26/99
JOSLYN, THERLM & CLINT	CHELSEA	575	1666	8/26/01
	CHESTER	576	3601	10/04/99
JOSLYN, WILLIAM	TAZ	749	1033	5/22/01
KELLEY, BARBARA	HELGA	588	6868	6/11/00
KELLY, DENNIS & LISA	ABBIE	448	5662	2/04/00
	JACK	449	8577	3/31/01
KELLY, MAY	TEDDY	281	501	4/19/01
KELLY, WILLIAM & BRENDA	BRIDGETTE	751	3853	8/08/99
	MOLSON	752	7583	11/01/00
KENDALL, LILLIAN	BENJI	639	1040	3/10/00
KENT, KATHRYN M	GRADY	722	6445	5/22/00
	SPIKE	723	6474	5/19/00
KERBAUGH, CARRIE	GRETA	883	5765	5/04/01
KILANSKI, VERGA	TOBY	198	7930	4/07/01
KIRKMAN, CHARLES	CHOLIE	828	2033	8/03/98
KLINE, GARILYN & RICHARD	PATSY LOUISE	744	1771	8/28/99
KONIG, MARCUS	BO	766	7991	6/10/01
KONIG, MARKUS S	ZEUS	707	699	4/21/00
KRISTOLAITIS, ANN	KEMO	59	6006	4/12/00
KUPIEC, ROBERT	EMMA	265	971339	10/05/00
KUTRUBES, PAUL	HEIDI	675	57	2/25/99
LABELLE, TIM JAN	MICKEY	706	4577	11/19/99
LABSHERE, RUTH	RASTIST	886	10632	8/14/99
LACOSTE, SCOTT A.	CASEY	915	1723	9/05/99
LADD, ALAN & PAT	SPUNKEY	688	2126	10/20/00
LADD, TAMMY & SHAY, HOWARD, JR	HARRY	689	2470	12/31/00
LAFLEUR, PATTI	LUCY	411	268	4/19/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
LAFORD, JOHN & PENNY	HAYLEY	12	4262	9/11/00
LAKE,PEGGY & BRUCE	BRANDY SUE	812	8064	1/14/01
	DAISY MAE	813		1/12/99
LANG, PETER	BOSCO	869	1436	7/21/99
LAPLANTE, BARBARA	JUDY	183	11529	3/20/00
LAPOINT, SHIRLEY	BRUISER	395		10/02/99
LAPOINT, SUSAN	KATIE	873	7772	7/15/01
	TARA	874	7773	7/15/01
LAPOINT, WILLIAM & SANDY	SHADOW	731	1168	5/30/00
LAURIE, SHARRON	JASPER	814	3191	3/18/99
LAWRENCE, JEFFREY	JAKE	815	9113	6/05/99
LAWRENCE, RAYMOND	ROSIE	249	312	4/11/01
LAWTON,TONI L	SAMMIMOVEDTONY	878	1251	6/22/99
	SANDRI	887	1250	6/22/99
LE BLANC, LOUIS S SR	CHIPPER	55	437	3/23/01
	MALICHI	56	438	3/23/99
LE CLAIRE, HARRY	PENNEY	314	4101	3/30/99
LEAVITT, NICHOLE M	SAM	425	5797	5/14/01
LEAVITT, TERESA	WAYLON	246	309	4/11/01
	SWEETIE	247	0311	4/11/01
	WILLIE	248	310	4/11/01
LECLERC, BARBARA	TISH	894	10034	7/31/01
	PANDA	895	10024	7/29/01
LECOUR, TONYA	DAISY	872	1238	6/18/99
LEUPOLD, RICHARD C	EMILY	890	2138	4/25/01
LEVASSEUR, JOHN P.	SHAWNA	746	4552	6/16/99
LEVEILLE, BONNIE G	KOLA	785	8696	4/11/99
LEWIS SUSAN	CANDY	474	8502	10/15/98
	DINO	475	8501	10/15/98
LINGHAM, ROBERT M JR	PUFFER	139	003	1/02/99
LONGEVER, DANA,NICOLE,KAREN	BRINDLE	516	4043	4/13/99
	JOB	517	5780	5/09/99
LONIE, KAREN	CODY	363	855	4/29/00
	MOLLY	364	640	4/16/01
LYON, CLAUDIA	HENRY	468	789	4/24/00
MACQUARRIE, BETTY	MISTY BLUE	321	1076	5/28/01
	THOR	322	1042	5/20/00
	BEZZ	323	1963	9/30/99
MAGNI, ERIC & MAGNI, MARCIE	BUSTER	871	1104	7/20/99
	GWEN	899	641	5/08/99
MAHER, DOUGLAS	BEAR	819	6888	7/30/00
MAINZER, BARBARANN&STONE,JOHN	JESSE	185	4841	4/27/99
MAKI, EDWARD C	ARLO	358	1840	9/02/00
MANNING, GEORGE	CRACKER	83	6624	3/28/01
MANTEL, JANET	ROWDY	294	6385	6/03/99
	BEAR	295	7232	5/20/00
	EAGLE	296	6382	6/03/99
	BEVO	297	6380	6/03/99
MARCHILDON, PAM	SIERRA	700	824	4/25/99
MARRONE, ROBERT & JODI	KELLY	390	1484	7/10/99
	ZOE	391	2157	10/23/98

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
MARROTTE, LANISE	KATO	549	554	5/28/00
	BATHOVEN	550	553	5/28/00
MARSH, JANET & JACK SR.	CHINA	443	1391	6/08/98
MARSH, KEVIN & SANDY	MAX	629	3160	3/12/99
MARSHALL, JIM	LITTLE GUY	292	6460	5/20/00
MARTIN, HERBERT JR.	SHILOH	104	8655	3/29/98
MASON PATRICIA	NELLY	212	802	7/23/99
MAXWELL, DANIEL & BETH	LUCKY	651	5854	5/16/99
MAXWELL, GWENITH	MUTZ (RANDY)	591	897	5/06/01
MC PHERSON, CHRISTOPHER	NICKY	923	8512	4/04/01
	CAPPY	924	8513	4/04/01
MCCOMB, ANDREA & PAUL	JULIA	367	5345	11/17/00
MCCORMICK, SHAWN	KING	93	8640	3/28/99
	KISSES	94	8641	3/28/99
MEDINA, JOSEPH	SOPHIE	454	4024	4/13/99
MELESKI, DAWN	DUDE	508	575	5/03/01
MELESKI, FRANCIS & KAREN	PUDGIE	491	1618	8/19/01
MERRIFIELD, BONNIE	TASHA	466	7660	12/18/00
MERRIFIELD, ESTHER	SAMBO	217	5565	2/06/01
MERRILL, FRED	BEAR	206	1154	6/12/98
MERRILL, JESSIE	PEPPER	592	655	10/18/99
MESLER, BRUCE	PATTY	257	615	7/02/00
MILLER, FRANCES & REUBEN	ROCKY	455	8860	5/05/01
MILLER, ROBERT & JUDITH	GINGER	26	6056	4/12/00
MILLS, TINA & JOSEPH	ODIE	205	7047	2/15/00
MINER, COLE	REPER	489	5317	10/17/98
MINER, DALE S	HARRINGTON	479	980451	8/06/01
MINER, DEAN	WISHER	605	9010	5/22/99
MINER, JOY	EMMIE	494	3176	3/15/99
MINER, MICHELLE	CLOVER	876	5868	6/30/99
MINER, ROBERT	YUKON KING	417	5640	4/06/01
MITCHELL, SHIRLEY	CHANG	677	1038	5/23/01
MONMANEY, AMANDA	LEO	913	617	5/28/99
MONTGOMERY, RAYMOND & MARY	HILDE	690	6500	5/15/00
	MONTY	691	9075	5/29/99
MOORE, PAULA & BRUCE	POOKIE	836	6858	5/21/00
MORIN, ANGELLA M	JOSI	818	970559	12/10/00
MORSE, DAWN	SAMANATHA	897	10046	8/01/99
MORSE, DIANE	JASMINE	266	6926	6/10/00
	RUSTY	267	18350	2/05/99
MORSE,PAMILA	BLACKIE	357	629	4/15/01
MOSON, WALTER	MICHKA	192	6815	2/25/00
MUDRACK, HERBERT	HANS (PAL)KEENE	196	1159	5/30/99
MURDOCK, RANDY	SNYE	389	4026	4/13/99
NAGINE, RHADORA	PANDAMAN	896	9227	7/14/99
NELSON, AMANDA	PENNY	850	746	6/30/01
	ROSEY	851	748	6/30/01
	SYDNEY	852	745	6/30/01
	JADE	853	747	6/30/01
NELSON, CYNTHIA	CHRISTINE	856	756	7/03/01
NEWELL, ANTHONY	SHELBY	261	221	4/05/00

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
NEWELL, DAWN & JEFF	MORGAN	788	5962	6/10/99
NEWELL, HOWARD	TIA	864	7759	7/08/99
NEWELL, SUE & WHIP	KOKANEE	355	8994	5/21/01
	NAHANNI	356	3086	1/18/99
NICHOLS, BRIAN	SARA	917	10544	9/28/01
NICHOLS, WILLIAM & DONNA	TAFFY	230	362	4/19/00
	NANDY	231	255	4/04/01
	PURSUTO	232	256	4/04/01
NICHOLSON, BEN	CALIB	329	1363	4/09/00
NICHOLSON, DANIEL	RAMSEY	926	952	10/10/99
NIKIFORAKIS, JAMES	ZEEK	90	6635	4/16/98
O'DONNELL, ROBERT	GRETTA	786	4267	9/15/00
	SNOOP	787	5686	3/07/99
O'NEAL, ANTHONY	DUSTY	626	2364	12/27/98
	CHELSEA	627	1100	5/27/00
O'NEAL, GARY	BROOKS	15	980168	2/04/01
	BUSTER	16	980169	2/04/01
OCONNOR, NANCY MICHAEL	ASA	273	70437	4/09/00
OJALA, PENNY & GARY	SAM	210	248	3/23/00
	SPORT	211	542	5/03/01
OTTO, JONI	NIKI	387	3666	2/07/99
PACKARD, LEWIS	GEM	534	5859	5/16/01
PAGAN, MICHELLE & HEIDY	CLYDE	759	9112	6/05/01
PAGANO,(GODEK) LAURIE	BEN	188	8508	4/04/99
	PEANUT	421	8782	4/25/01
PAGELLA, EVELYN & GUY	SHAINA	346		11/06/98
	LASSIE	347	8088	1/21/99
	LOUIE	348	272	4/11/99
	JOEY	349		11/07/98
PARK, GENE	HOBO	414	5744	4/25/99
PARKHURST, SUSAN	SAMANTHA	478	980476	9/03/01
PARRISH, JOYCE	GINGER	5	8653	3/28/01
PARSONS, GENE & DEBRA	TYLER	342	4017	4/13/99
	JAGGER	343	4016	4/13/99
PATENAUDE, JOSEPH & SALLY	MOLLEE	122	36	1/10/00
PATENAUDE, SYLVIA	SIMBA	483	4473	6/05/99
PAULOVITS, FERENCZ	PRINCE CHARLES	604	8859	5/05/01
PAYNE, STANLEY & AWILDA	KELLY	405	501	9/11/01
	MARCUS	406	1422	10/02/99
	KOKO	407	3843	10/05/99
PELKEY, DELORES & ROYCE JR.	CALVIN HOBBS	255	6379	4/26/00
PELKEY, TRACY	JIGGER	397	980522	10/26/01
PERKINS, JEAN & MALCOLM J	CHOPPER	124	3875	8/15/99
PERRY, MICHAEL & THERESA	LASSIE	770	664	6/27/00
PERRY, SHAY	KAYA	354	8058	1/13/99
PETERSON, JANE	TASHAU	536	696	5/31/99
PETTITT, WARREN & JANETT	CODY	570	112330	10/14/98
PHELPS, TERRY	SAMATHA	879	14374	3/15/99
	TUBBS	888	10641	8/17/99
PICKARD, MILDRED R.	PATCHES	289	1643	7/31/00
PICKARD, TERRY & V. FORTINI	BUD	663	637	4/16/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
PIDGEON, LINDA	MITZIE	306	6026	4/12/00
	TUBBY	307	6025	4/12/00
	BARNIE	308	6024	4/12/00
PIKE, JEANNINE	BUDDY	885	1519	8/01/99
POND, CHRISTINE	JESSIE	884	1388	7/13/99
POOLE, DAVID & TAMMY	GRETCHEN	108	8661	3/28/00
	BART	109	8662	3/28/01
POOLE, STEPHEN	FUZZBALL	565	6453	5/21/00
	WILLEY	566	6452	5/21/00
PORTER WILLIAM SR. & BARBARA	PENNY	65	8602	3/28/01
PORTER, HAROLD & CAROL	TOKA	149	278	5/06/99
	EMMA	150	240	3/31/01
PORTER, WILLIAM JR	NUTTY	66	8603	3/28/01
POWERS SHIRLEY & ALDEN	BARNABY	563	6787	7/31/00
POWERS, PATTI	NELLI	136	18	1/07/01
	TEDDY	137	1418	6/12/98
PRATT, LILLIAN	TEDDY	89	6633	3/28/01
PRATT, PHYLLIS & RICHARD	MAX	823	1305	6/17/00
	SAM	859	1366	7/10/99
	CODY	860	1367	7/10/99
PRATT, SHARI	SASHA	493	4546	7/03/99
PRATT, SHARON E	BO	900	1740	9/10/01
	OREO	901	1741	9/10/01
PRENTICE, MICHAEL & LAURIE	WILLIE	194	2248	11/08/98
PRENTICE, RICHARD & HEIDI	BUDDY	727	9047	5/29/01
	LOU	728	9048	5/29/99
PROUTY, CHERYL & PETER	GYPSY		152	1/31/01
	EBONY (NASHUA)	0	1155	8/31/00
PUTNAM, DORIS & SAULT, COLLEEN	CHEYANNE	396	810	8/06/00
PUTNAM, KERRY	RALPH	366	5787	11/11/99
RACINE, RICHARD	NICHOLAS	64	8601	3/28/01
RAMOS, CARLOS & CINDY	GISMO	792	9003	5/21/01
REASON, PAUL & LOUISE	PEPPER	801	4056	4/13/99
REED, EDITH	PIXIE	105	8657	3/28/99
REED, RONALD ROY	COCO	725	4324	6/10/99
REHNBERG, HAROLD & CHAMNESS R.	OSCAR	385	4193	4/30/99
RELLA, ANGELA	KYLA	35	6923	4/07/00
RELLA, DONNA	SHERRIA	36	6922	4/07/00
RELLA, VITO	SHILOH	37	5147	5/14/99
RENOCK, PAULA	TOBY	480	8536	4/08/01
	MICK (MISTY)	481	1260	3/11/99
RHOADES, CHRISTINE	SHEBA	30	7158	9/08/00
RHOADES, GLORIA & ROBERT	NIKI	13	142	1/29/01
	TENNI	14	152	1/31/01
RICHARD-ROKES, JULIE	SARAH	745	9062	6/01/99
ROBB, ERIN	SHADOW	144	6184	4/24/99
ROBBINS, JACK	FRANK	747	5394	12/15/98
ROBBINS, SONJA & NEAL BROWN	JAKE	597	1002	5/19/01
	ME TOO	846	1802	8/26/00
ROBINSON, WANDA	MIDNIGHT	400	7399	9/25/98
ROCHE, DEBORAH	BANDIT	772	10200	9/08/01

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
ROCKWOOD, MARY	BONNIE	523	1414	6/14/98
ROGERS, JAMES	ROCKY	632	9028	5/26/99
	BULL	633	9027	5/26/99
ROGERS, WARREN	MAX	271	7504	9/16/00
ROKES, GARY & KATHY	SADIE MAY	564	535	5/15/01
ROKES, ROBERTA J	LEVI	826	7981	5/26/99
ROKES, TAMMY	MAX	905	1655	8/25/99
ROLLINS, JOHN	BULL	868	742	6/29/99
ROLLINS, LYNN	SEUZ	730	5969	6/01/01
ROMANO, LYNN	MOLLY	911	10649	9/19/99
ROSE, WILLIAM	JESSE	163	918	5/06/00
	STORMY	164	917	5/06/00
ROSPLOCH, JOHN M & JOANNE	JOHN BOY	298	5280	7/31/98
	RUGER	299	6739	10/23/99
	OREO	927	6548	8/31/99
ROUNDS, TERRI L	ADAM	19	5836	3/30/00
ROY, DEBBIE & DENNIS	BRANDY	428	5677	2/01/00
ROY, JAY	PEPPER	142	8627	3/21/01
	MACK	143	8626	3/28/01
ROY, JEREMY	BRANDY	855	767	7/07/01
	TEQUILA	857	768	5/30/00
ROYCE, DOUG	HARLEY	789	3903	8/22/99
ROYCE, JULIE	TEDDY	854	797	9/27/98
RUMRILL, NANCY & RUMRILL KEN	CASPER	593	8964	5/19/99
	MOOSE	594	5659	2/04/00
RUPPRECHT, JUDITH	DUFFY	735	10950	11/20/01
RURKA, MICHAEL & DENISE	MOSES	301	319	4/11/99
RUSKOWSKI, VANGIE H	DAISY	507	8904	5/11/01
RUSSELL, NATALIE & BILL	SKIPPER	72	8610	3/28/01
RUSSELL, PATTY, & PHIL	CRAZY	285	185	4/08/00
	SASHA	286	186	4/08/00
RYLL, ERICA	WINCHESTER	75	8615	3/28/01
SACZAWA, EDWARD & MICHELLE	HASHA'	381	0241	8/05/98
SALMINEN, CARL & DEBBIE	CALVERT	870	9408	6/24/99
SALONEN, DIANE	CHRISSY	275	4037	4/13/99
SANBORN, LYNN	RASKEL	138	4022	4/13/99
SANGER, MARILYN M & CLYDE	KATIE	664	7931	4/07/01
	HEIDI	665	6841	5/07/00
	MOLLY	666	7946	4/15/01
	BLACKIE	667	4045	4/13/99
SANTERRE, SANDY	POOPERNUT	862	3111	3/28/99
	CHESTER	863	3110	3/28/99
SANTOR, LAUREN	PUTT PUTT	411	671	5/30/01
SCHILLINGER, GERRY & ROBERT	UBUO	773	5208	6/27/98
SCHRIVER, CURTIS	SHARE'	540	3531	2/13/99
	DABA	541	5996	3/24/00
SCHULTZ GARY KATHY	THUNDER	561	3304	3/22/99
SCROGGINS, MELANIE	NUNUK	914	1871	10/04/99
SECORD, LINDA	WINDSOR	49	8504	4/07/01
SECORD, SALLY	SUZIE	48	8388	3/25/01
SECORD, SHELLEY & ROBERT	UKIAH	184	7090	8/06/00

OWNERS OF LICENCED DOGS

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SECORE, WILLIAM & PAMELA	GREGOR	820	3520	12/27/99
	GINGER	821	3522	12/27/99
SEDERSTROM, CHRISTINE	KATIE	155	970024	2/01/00
SEDERSTROM, PATRICIA	BEAR	557	7125	3/25/00
SEDERSTROM, PETER	MOLLY	458	4726	4/10/00
	TONIA	459	4592	3/13/01
	SAMANTHA	460	3072	4/02/99
SEPE, THERESA G.	SHADOW	693	7799	12/23/98
SHANNON, MARGARET	CHUDAK	401	344	4/02/00
SHARRA, SCOTT & MARGARET	A.J.	779	9496	6/15/99
SHAW, BARBARA	DOBY	24	5400	12/23/98
	DIGGER	25	4292	10/03/98
SHIELDS, DONNA & DUKE, DAVID	COOKIE	126	167	3/23/01
	OREO	127	166	3/23/01
	GING GU	128	168	3/23/01
SHIPPEE, TIMOTHY	NORMAN	824	5948	3/16/00
SHUEY, MARY	SAMANTHA	216	4036	4/13/99
SIART, LEEANNE	SASHA	925	10334	11/09/01
SIERAN, HARVEY J	HEIDI	158	2315	11/22/00
	MOZART	159	2316	11/22/00
	COCOA	891	1587	8/14/99
SILVER, BRADLEY	MINNIE MOUSE	649	1001	5/15/99
	MISSY	650	1002	5/15/99
SILVERNALE, RALPH	SPARKY	743	7621	5/12/00
SIMONEAU, CINDY	HALF PINT	497	855	10/28/00
	GOLIATH	498	852	10/28/00
	BRANDY	499	853	10/28/00
	PRINCESS	500	856	10/28/00
	BANDIT	501	854	10/28/00
	PUGSLEY	502	851	10/28/00
SMART, KRISTIN	PUMPKIN	935	10508	9/21/99
SMART, LARRY	MUTTSKI	892	5883	6/25/99
SMITH RAYMOND & ARLENE	HULKSTER	79	8621	3/28/99
SMITH, CHARLES	DOLLY	120	5175	12/05/99
	LADY	121	101	1/18/99
SMITH, CHERI	LOKI	848	677	6/09/99
	SKIPPY	849	678	6/09/01
SMITH, DAWN	MOCHA	472	560	5/29/00
SMITH, DIANE	STANLEY		73	3/06/01
SMITH, GAIL & JERRY	MICKEY	553	7967	5/18/01
	TYLER	554	7910	2/24/99
SMITH, JEAN & SID	HOLLY	333	6369	4/23/00
SMITH, PATRICIA	ZEB	653	9097	5/27/99
SMITH, SHEILA	SNOOPY	822	741	5/03/99
SMITH, SIMONE	GABBIJAY	119	10074	8/05/01
SMITH, WENDY SUE & LEE, SANDER	TED	572	8980	5/19/01
	SABRINA	573	8979	5/19/01
SNOW, DAVID	SHEBA	670	1924	9/17/98
SNOW, DOUGLAS	CODY	282	3680	8/12/99
SNOW, GENE & BRADLEY SCOTT	MISTY	783	6031	4/12/00
SOLASZ, JOHN R	FOXY	532	3388	4/02/99

OWNERS OF LICENCED DOGS

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SOLOMON, ED	ROXY	608	1999	9/05/98
SONDEREGGER, BONNIE & ARTHUR	IZZIE	351	650	4/17/01
SONDEREGGER, WILLIAM	BUD	259	3373	4/01/99
	MICKIE	260	8674	4/13/01
SOSNOSKI, FRANCES	BINGO	98	8651	3/28/01
SPRASKE, DONNA	IKO	103	8654	3/28/99
ST. MARTIN, BARBARA	TARI	641	6092	5/29/00
STAUBACH, THERESE	CHARLI	729	4476	6/05/99
	SHENEN DOWA	806	9455	6/19/01
STEEVES,DIANE COLD MCON KENNEL	BANDIT	168	1444	7/03/00
	FRECKLES	169	612	10/06/99
	SHANON	170	2163	10/16/98
	MARIE	171	1443	7/03/00
	BEAU	172	524	4/03/01
	IVAN	173	96075	3/31/99
	NANOOK	174	525	4/03/99
	LUCINDA	195	89	3/13/99
STEINER, KATHLEEN & RANDY	PATCHES	551	1691	8/07/98
	SNOOPY	552	1692	8/07/98
STEPHENS, CATHY AND DAVID	SHAMUS	533	3116	3/01/99
STEPHENS, CINDY & ROBERT	WHISPER	539	3600	10/22/99
STEPHENS, LORI	TJ	156	2423	12/21/99
	DOZER	157	1144	6/05/01
STEPHENS, PENNY & JOHN	DUSTY	254		6/12/01
STEPHENS, RHONDA	CHICO	17	4984	5/16/99
STEPHENS, RONALD & LORRAINE	PEPPI	224	7606	3/25/00
STETSON, RICHARD	PRINCESS	473	1636	7/30/00
STEVENS, BRENDA & ROBERT	SARA	726	8358	3/20/99
STEVENS, JEAN M AND WILLIAM	CANDIE MAE	611	846	5/02/01
STEVENS, JOSEPH	THUMPER	145	2444	12/29/98
STEVENS, RICHARD	KATIE	113	8393	3/26/01
STONE, HARRY	SPARKY	640	4681	7/23/99
STRUTHERS, MARY	CASEY	438	5745	4/26/99
STRUTHERS, NORMAN JR.	BUDWEISER	67	6604	3/28/99
STRUTHERS, NORMAN/PEGGY JUDD	CHRISIE	68	8605	3/28/99
STRUTHERS, WILLIAM C	BEAR	204	4042	4/13/99
SWEAT, GOLDIE	MISHA	418	5747	4/28/01
SZCZYGIEL, GAYLE	MAX	518	5032	11/20/99
TACY, DONNA & RONALD	JD	9	7998	6/17/99
	MICKEY	10	6860	5/28/00
TACY, DOREEN	SASSY	519	8022	1/06/99
TACY, FRANCIS	REGGIE	835	9195	6/02/01
TACY, GORDON	SAM	11	7575	3/17/01
TACY, ROBIN & TINA	DUKE	376	4051	4/13/99
TALBOT, RAYMOND	BASEL	398	8498	2/27/01
TARDIFF, MICHELLE	GYPSY	673	1070	5/28/01
TATRO, DAVID	CHANCER	811	9448	6/22/99
TATRO, HELEN	BUFFY	562	8717	4/17/01
TATRO, ROBERT E	MINNIE	717	1439	7/02/98
TATRO, RONALD JR & P.ROOT	DOZER	908	1374	7/11/99
TAYLOR, KATHY & NATHAN	MISSEY	7	36	3/15/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
TAYLOR, KATHY & NATHAN	GIZMO	8	93	3/17/01
TAYLOR, RHONDA & EDWARD	DICKENS	324	5842	3/01/00
TAYLOR, VICKI	AINGE	590	8741	4/22/01
TEDFORD, NADINE & GEORGE	BELLABEE	511	1166	5/31/98
	MOCHA JOE	512	1600	7/23/98
	BRUISER	513	1608	7/24/98
TEDFORD, SHERM & CINDY	EBONY	587	7951	4/29/01
THOMAS, DEVIN & JEANNE	JEFFERSON	793	9178	6/24/01
	LUCY	794	15688	6/04/99
THOMAS, HAROLD	GIZMO	711	4139	5/07/99
	RUSTY	712	4140	5/07/99
THOMPSON, BARBARA	PEGGY	176	2005	10/03/00
THOMPSON, BRIAN & RONDA	GANDALF	694	1087	5/29/01
THOMPSON, CHRIS & PAULA	AUSTIN	699	634	5/22/01
THOMPSON, KAREN	COLBY	932	8915	7/29/99
THOMPSON, PEARL	RUBY	362	8131	1/27/99
THORNTON, MARIE & EUGENE	BUDDY	74	8613	3/28/01
TKACZYK, CAROL & DOUG	TINKERBELL	537	108356	5/16/00
	BOOTSIE	538	108357	5/16/00
TKACZYK, ELAINE	BARNABAS	506	97817	5/02/99
TORREY, NANCY	HAD TO	179	3217	4/04/99
	CHIPS	180	1449	7/23/01
TREAT, GAYLE & DOUGLAS	ABBY	602	3579	2/23/99
	KATIE	603	2105	11/29/99
TRUESDELL, BLANCH & WILLIAM	SHIVA	244	7964	5/06/01
TRUESDELL, JESSICA	DAKOTA	309	4474	6/05/99
TUDRYN/DION LYNNE	ACE	583	7611	3/25/00
TURANT, THOMAS & MARILYN	TOBY	634	4015	4/13/99
VAINE, CATHY & FOSTER	BEAR	830	3351	5/18/99
VAN HOLM, ELLY	LUCKY	147	582	9/14/99
VANCOR, DALE	JESSIE (DIED)	584	7977	5/20/99
	DICKENS	865	8910	7/14/99
VANCOR, KENNETH	COCO	571	8528	4/09/99
VERRIER, DORIS	MAX	542	6219	4/08/00
VETRE, KEVIN	TROOPER	672	259	5/26/01
VORCE, LOTTIE	REBEL	22	71471	12/29/98
WALLACE, LAURI	MOLLY	628	640	6/01/01
WALLOCK, JOHN & ESTER	CHARGER(DIED98)	60	7240	5/20/00
	NIKITA	61	7531	2/02/99
	THUNDER	866	7651	6/05/99
WALLOCK, TED	HANS	335	7238	5/20/00
WARD, DAVID & MARION	PATCHES	238	8361	3/21/01
WARR, GARY A	LUCKY	678	851	4/29/00
WASHBURN, EILEEN & KENNETH	RUFUS	762	5180	5/21/99
WEBER, MICHAEL	TAKODA	227	6020	4/12/00
WEBSTER, LYN	TIA	226		3/19/99
WEEKS, MARY & RICHARD	JACOB	577	534	4/01/00
	ANNETTE	578	530	4/01/00
	CINDY	579	531	4/01/00
	EMMA	580	533	4/01/00
	MIMI	581	532	4/01/00

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
WEEKS, MARY & RICHARD	JENNY	582	529	4/01/00
WEINER, WILLIAM	CORKY	345	8771	4/24/01
WEISS, HELEN	MAX	791	5183	6/20/98
WETHERBY, CLAIRA & N. GARLAND	CHIPPER	245	4183	5/01/99
WETHERBY, FRED & LYN ROMANO	BEAR	748	7415	11/19/00
WETHERBY, RICKY	SHEANNA	800	7468	11/29/98
WHEELER, CHARLES	GEORGE	804	6328	4/20/00
WHIPPIE, RICHARD	BINGO	187	6015	4/12/00
WHITCOMB, LUCILLE	BRANDY	152	500	3/31/01
WHITE, DONALD	NICKELS	623	980132	1/15/99
	PEPPER	624	524	5/03/99
	LAZY	625	6262	5/31/99
WHITE, JENNA & JEFF	TOBY	764	1065	5/22/00
	MIKALA	765	1169	6/09/99
WHITNEY, ELEANOR M	BUDDY	146	536	5/15/01
WHITNEY, PATRICIA	PEARL	754	6046	4/12/00
	ROCKY	755	6051	4/12/00
	SCRUFFY	756	6064	4/12/00
	TEDDY	757	6067	4/12/00
WHITTEN, FLORENCE	MUFFIN	733	645	6/02/01
WHITTEN, WALTER	GIZMO	734	22	1/30/01
WHITTLE, GEORGE & ROSALIE	FLUFFY	73	8611	3/28/01
	BESSIE	200	9184	6/04/01
WIGGIN, STEVE & ROSEMARY	MACKENZIE	6	2453	9/06/99
WILCOX, HEIDI & VICTOR	CAMDEN	279	573	5/21/99
WILL, JOHN	SANDY	76	8616	3/28/01
WILL, SALLY	LADY	655	8620	3/28/01
WILL, TRACY	HOOTER	656	153	3/23/00
WILLIAMS, DAVID P	TEDDY	635	3947	9/01/99
WILLIAMS, GARY & SANDRA	PEPPER	797	1224	6/16/01
	FANG	798	1225	6/16/01
WILLIS, DIANE	BOOMER	77	8617	3/29/99
	BUDDY	78	8618	3/28/99
WILLIS, RONALD & LINDA	BAMBI	319	5723	4/21/01
WILSON, BEVERLY	DAISY	742	1120	6/02/01
WINCHESTER POLICE DEPT	RECON	1	5641	4/06/01
	SUKEE-ILKA	2	544	4/06/01
WINTER, KARI	ABBI	392	5666	3/21/99
WINTER, RICHARD	LINK	277	4010	4/13/99
	OTIS	278	4008	4/13/99
	TRAPPER	928	8601	10/09/99
WOOD, DONALD & BRENDA	RADAR	302	7635	4/13/01
WOOD, ERNEST	ANGEL	686	2373	12/09/00
	S.SPENCER	687	1084	5/29/99
WOOD, FRED & EVELYN	SNUFFLES	315	8735	4/21/01
	BRIDGET	316	8057	1/13/01
	SISSY	317	4525	4/17/99
	BEAU	318	4526	4/17/99
WORCESTER, MARILYN	SQUIFY GLEE	214	3315	3/23/99
	KATIE	215	10092	8/07/01
WOZNIAK, THOMAS	HALLEY	382	6293	6/22/99

OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
WOZNIAK, THOMAS	DAKOTA	383	169	3/17/00
	MINDY	384	12221	2/16/99
WRIGHT, PEGGY	BUDDY	274	4190	4/30/99
YOUNG, MARCIA	CASSIE	520	8147	2/03/01
	SANDY	521	8148	2/03/01
	BOOMER	522	8146	2/03/01
YOUNG, THERESA	LEVI	476	8902	5/11/99
ZARGO, STEPHEN	NATOWA	803	2228	11/06/98
ZITTA, DEBRA	SPUD	674	127	3/13/00
ZITTA, EDWIN	CHAUNCY	440	6061	4/12/00

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